

DELIVERY CHALLAN



REFLECTIONS
ELECTRICALS PVT. LTD.
 5-4-187/7, M.G. Road, R.P. Road & M.G. Road
 Junction, Ranigunj, Secunderabad - 500003
 Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

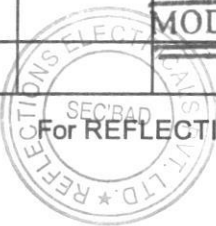
M/s. Modi Housing PVT LTD @ Trading
Rampally
 Date: 22/3/25 No.: 839

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl.No: 2025 0318008 Dated: 18/3/25				
01)	40Amps Isolator ✓	12 No's ✓			
02)	16Amps SPC. ✓	48 No's ✓			
03)	BP922 2M Plate ✓	45 No's ✓			
04)	BP956 6M Plate ✓	12 No's ✓			
05)	BP968S 8MSQ ✓	50 No's ✓			In No 5413
06)	B1332 16A socket ✓	40 No's ✓			Dated: 22/3/25
07)	B4797 TV socket ✓	40 No's ✓			
08)	B1900 Fan Regulator ✓	48 No's ✓			

INWARD

Inward No: 11623	Dt: 22/3/25
MRN No:	Dt:
Received By: 20150322035	Sign:
MODI HOUSING PVT. LTD	



Received the above material in Good condition

Received by

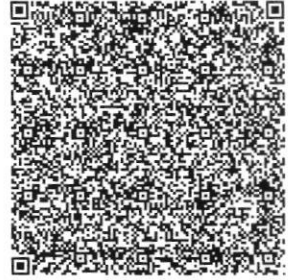
For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 780931ce148f9b946b4d44fc470e3e2f875173d604631b-100b698d9de3b323ec
 Ack No. : 112524265473532
 Ack Date : 22-Mar-25

 Reflections Electricals Pvt Ltd. 5-4-1877, M G Road & R P Road Junction Ranigunj, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	Dated
	5413	22-Mar-25
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Reference No. & Date.	Other References
	5413 dt. 22-Mar-25	
	Buyer's Order No.	Dated
	20250318008	18-Mar-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Your Self	
	Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd - Trading
 MHPL Trading @ Rampally
 SY NO 210 & 211 RAMPALLY VILLAGE ,
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd - Trading
 5-4-187/3&4, II Floor, Soham Mansion
 M G Road, Secunderabad 500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	18 %	12.0000 nos	450.00	nos	5,400.00
2	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 nos	105.00	nos	5,040.00
3	Venia 2M Plate BP922	85381090	18 %	45.0000 nos	37.50	nos	1,687.50
4	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
5	Venia Plate 8M(S) BP968S	85381090	18 %	50.0000 nos	97.50	nos	4,875.00
6	Venia Socket 6/16A B1332	85366910	18 %	40.0000 nos	97.50	nos	3,900.00
7	Venia Co-Axial TV Socket B4797	85366910	18 %	40.0000 nos	55.50	nos	2,220.00
8	Venia Fan Regulator B1900	84149030	18 %	48.0000 nos	172.50	nos	8,280.00
							40,942.50
Less :							
OUTPUT CGST OUTPUT SGST Rounding Off							3,684.83 3,684.83 (-)0.16
				Total	403.0000 nos		₹ 48,312.00

Amount Chargeable (in words) **INR Forty Eight Thousand Three Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,440.00	9%	939.60	9%	939.60	1,879.20
85381090	16,102.50	9%	1,449.23	9%	1,449.23	2,898.46
85366910	6,120.00	9%	550.80	9%	550.80	1,101.60
84149030	8,280.00	9%	745.20	9%	745.20	1,490.40
Total	40,942.50		3,684.83		3,684.83	7,369.66

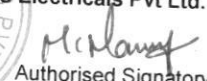
Tax Amount (in words) : **INR Seven Thousand Three Hundred Sixty Nine and Sixty Six paise Only**


Company's PAN : **AADCR2047Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **SBI A/c**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for **Reflections Electricals Pvt Ltd.**

 Authorised Signatory

INWARD	
Inward No: 11623	Dt: 22/3/25
MRN No:	Dt:
Received By: 20250322035	Sign: 
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice