

161871010

## DELIVERY CHALLAN



Bright Ideas

# 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: 1/4/2025 No: 001

Invoice No. .... No. of Cases ..... Date ..... Way Bill No. ....

| S. No.                                                                                                                                                                                                                                                                                                                                                                                                                             | Description of Material                                                                   | Qty.       | No. of Boxes | No. PCS in Each Box | Remarks           |                 |             |         |     |                          |                                                                                           |                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------|--------------|---------------------|-------------------|-----------------|-------------|---------|-----|--------------------------|-------------------------------------------------------------------------------------------|-----------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                    | P/O No: 20250325004. Dated: 25/3/25-                                                      |            |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| 01)                                                                                                                                                                                                                                                                                                                                                                                                                                | MCB 10Amps SPC ✓                                                                          | 48 No's ✓  |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| 02)                                                                                                                                                                                                                                                                                                                                                                                                                                | BP922 2M plate ✓                                                                          | 45 No's ✓  |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| 03)                                                                                                                                                                                                                                                                                                                                                                                                                                | B1332 16A socket ✓                                                                        | 50 No's ✓  |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| 04)                                                                                                                                                                                                                                                                                                                                                                                                                                | B0130 16A switch ✓                                                                        | 60 No's ✓  |              |                     | Inv No.<br>3      |                 |             |         |     |                          |                                                                                           |                       |  |
| 05)                                                                                                                                                                                                                                                                                                                                                                                                                                | B0110 6A switch ✓                                                                         | 600 No's ✓ |              |                     | Dated.<br>1/4/25. |                 |             |         |     |                          |                                                                                           |                       |  |
| 06)                                                                                                                                                                                                                                                                                                                                                                                                                                | B1900 Fan Regulator ✓                                                                     | 30 No's ✓  |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| <div><div>INWARD</div><table><tr><td>Inward No: 1010</td><td>Dt: 01/4/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: 10250401010</td><td>Sign: </td></tr><tr><td colspan="2">MODI HOUSING PVT. LTD</td></tr></table><div></div></div> |                                                                                           |            |              |                     |                   | Inward No: 1010 | Dt: 01/4/25 | MRN No: | Dt: | Received By: 10250401010 | Sign:  | MODI HOUSING PVT. LTD |  |
| Inward No: 1010                                                                                                                                                                                                                                                                                                                                                                                                                    | Dt: 01/4/25                                                                               |            |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| MRN No:                                                                                                                                                                                                                                                                                                                                                                                                                            | Dt:                                                                                       |            |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| Received By: 10250401010                                                                                                                                                                                                                                                                                                                                                                                                           | Sign:  |            |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |
| MODI HOUSING PVT. LTD                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                           |            |              |                     |                   |                 |             |         |     |                          |                                                                                           |                       |  |

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c7182b0fa6262245e6a4e37229a19f535346c619e6da04-ab6567e9bc5a1fcc77  
Ack No. : 112524400815566  
Ack Date : 1-Apr-25



**Reflections Electricals Pvt Ltd.**  
5-4-187/7, M G Road & R P Road Junction  
Ranigunj, Secunderabad, Telangana 500003  
Phone: 04027543785, 9705577776  
GSTIN/UID: 36AADCR2047Q1ZZ  
State Name : Telangana, Code : 36  
Contact : 040 27543785, 970 55 77 77 6  
E-Mail : reflections\_hyderabad@yahoo.com

|                       |                       |          |
|-----------------------|-----------------------|----------|
| Invoice No.           | e-Way Bill No.        | Dated    |
| 3                     | 112080435147          | 1-Apr-25 |
| Delivery Note         | Mode/Terms of Payment |          |
| 001                   | Against Delivery      |          |
| Reference No. & Date. | Other References      |          |
| 3 dt. 1-Apr-25        |                       |          |
| Buyer's Order No.     | Dated                 |          |
| 20250325004           | 25-Apr-24             |          |
| Dispatch Doc No.      | Delivery Note Date    |          |
|                       | 1-Apr-25              |          |
| Dispatched through    | Destination           |          |
| Your Self             |                       |          |
| Terms of Delivery     |                       |          |

Consignee (Ship to)

**Modi Housing Pvt Ltd - Trading**  
5-4-187/3&4, II Floor, Soham Mansion  
M G Road, Secunderabad 500003  
GSTIN/UID : 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/UID : 36AADCM5906D2ZO  
State Name : Telangana, Code : 36

| SI No.       | Description of Goods         | HSN/SAC  | GST Rate | Quantity     | Rate   | per | Amount      |
|--------------|------------------------------|----------|----------|--------------|--------|-----|-------------|
| 1            | MCB 10A SP C Curve WM10ASPC  | 85365090 | 18 %     | 48.0000 nos  | 105.00 | nos | 5,040.00    |
| 2            | Venia 2M Plate BP922         | 85381090 | 18 %     | 45.0000 nos  | 37.50  | nos | 1,687.50    |
| 3            | Venia Socket 6/16A B1332     | 85366910 | 18 %     | 50.0000 nos  | 97.50  | nos | 4,875.00    |
| 4            | Venia Switch 16A 1 Way B0130 | 85365020 | 18 %     | 60.0000 nos  | 61.50  | nos | 3,690.00    |
| 5            | Venia Switch 6A 1way B0110   | 85365020 | 18 %     | 600.0000 nos | 37.50  | nos | 22,500.00   |
| 6            | Venia Fan Regulator B1900    | 84149030 | 18 %     | 30.0000 nos  | 172.50 | nos | 5,175.00    |
|              |                              |          |          |              |        |     | 42,967.50   |
| OUTPUT CGST  |                              |          |          |              |        |     | 3,867.08    |
| OUTPUT SGST  |                              |          |          |              |        |     | 3,867.08    |
| Rounding Off |                              |          |          |              |        |     | 0.34        |
| Total        |                              |          |          | 833.0000 nos |        |     | ₹ 50,702.00 |

Amount Chargeable (in words)

INR Fifty Thousand Seven Hundred Two Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 85365090 | 5,040.00      | 9%        | 453.60      | 9%              | 453.60            | 907.20           |
| 85381090 | 1,687.50      | 9%        | 151.88      | 9%              | 151.88            | 303.76           |
| 85366910 | 4,875.00      | 9%        | 438.75      | 9%              | 438.75            | 877.50           |
| 85365020 | 26,190.00     | 9%        | 2,357.10    | 9%              | 2,357.10          | 4,714.20         |
| 84149030 | 5,175.00      | 9%        | 465.75      | 9%              | 465.75            | 931.50           |
| Total    | 42,967.50     |           | 3,867.08    |                 | 3,867.08          | 7,734.16         |

Tax Amount (in words) : INR Seven Thousand Seven Hundred Thirty Four and Sixteen 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 &amp; IFS Code : M G Rod, Secunderabad &amp; SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Y S 8927633106

INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                          |             |
|--------------------------|-------------|
| Inward No: 1010          | Dt: 01/4/25 |
| MRN No:                  | Dt:         |
| Received By: 20250401020 | Sign: 8     |
| MODI HOUSING PVT. LTD    |             |

