

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.

M/s. Modi Housing PVT
LTD - Trading
@ Pampally -

Date: 4/4/25 No: 011

011

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
P/No: 20250401042 Dated: 1/4/25					
01)	63Amps 4Pole Isolator ✓	06 Nos ✓			
02)	D910065-1 100w Flood light ✓	04 Nos ✓			
03)	DA0205065 50w Flood light ✓	10 Nos ✓			Incl. 44 Dated. 4/4/25
04)	D542265 22w Batten ✓	40 Nos ✓			



INWARD
Inward No: 016
MRN No:
Received By:
20250405003
MODI HOUSING PVT. LTD

Date: 5/4/25
Dt:
Sign: 

Received ~~the~~ above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 18dc4ac179b299ab8265cf7d0ae7f36c4f9472c38e932bf-b57bd7cff59520c22
 Ack No. : 112524448957271
 Ack Date : 4-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/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 44	Dated 4-Apr-25
	Delivery Note 011	Mode/Terms of Payment Against Delivery
	Reference No. & Date. 44 dt. 4-Apr-25	Other References
Consignee (Ship 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	Buyer's Order No. 20250401042	Dated 4-Apr-25
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	Dispatch Doc No.	Delivery Note Date 4-Apr-25
	Dispatched through Your Self	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	18 %	6.0000 nos	575.00	nos	3,450.00
2	Flood Light Garnet 50W 65K DA 0205065	94051100	18 %	10 No's	1,360.00	No's	13,600.00
3	Flood Light 100W 6500K D910065-1	94054200	18 %	4 No's	2,375.00	No's	9,500.00
4	Wipro Garnet LED Batten 22W 65K D542265	94051100	18 %	40 No's	162.00	No's	6,480.00
							33,030.00
							2,972.70
							2,972.70
							(-).0.40
Total							₹ 38,975.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	3,450.00	9%	310.50	9%	310.50	621.00
94051100	20,080.00	9%	1,807.20	9%	1,807.20	3,614.40
94054200	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	33,030.00		2,972.70		2,972.70	5,945.40

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Five and Forty 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.

INWARD

Inward No: **1016** Dt: **5/4/25**

MR NO: **20250405003** Sign: **[Signature]**

Received By: **MODI HOUSING PVT. LTD**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

