

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

CFO - Trading

@ Rampally

025

Date:

8/4/25

No.:

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: 20250407016 Dated 7/4/25					
01)	BP956 6M Plate ✓	120 Nos ✓			
02)	BP9085 8M Plate SA ✓	40 Nos ✓			
03)	B1332 16A socket ✓	50 Nos ✓			
04)	B1212 6A socket ✓	300 Nos ✓			Inv No. 122
05)	B0130 16A switch ✓	40 Nos ✓			Dated 8/4/25
INWARD					
Inward No: 1035		Dt: 8/4/25			
MRN No:		Dt:			
Received By: 20250408037		Sign: 			
MODI HOUSING PVT. LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

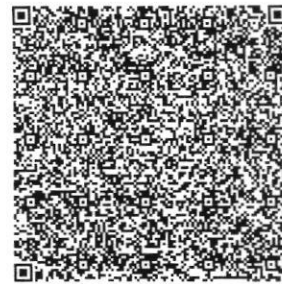
Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e3a83fa85f4d64243fcf1348c5876adcc210fbcc1ab3922-42a9f1d80416bf45b
Ack No. : 112524505168895
Ack Date : 8-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.

122

Dated

8-Apr-25

Delivery Note

025

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

122 dt. 8-Apr-25

Other References

Buyer's Order No.

20250407016

Dated

7-Apr-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Your Self

Destination

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/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	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
2	Venia Plate 8M(S) BP968S	85381090	18 %	40.0000 nos	97.50	nos	3,900.00
3	Venia Socket 6/16A B1332	85366910	18 %	50.0000 nos	97.50	nos	4,875.00
4	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
5	Venia Switch 16A 1 Way B0130	85365020	18 %	40.0000 nos	61.50	nos	2,460.00
							39,225.00
OUTPUT CGST							3,530.25
OUTPUT SGST							3,530.25
Rounding Off							0.50
				Total	550.0000 nos		₹ 46,286.00

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85381090	13,440.00	9%	1,209.60	9%	1,209.60	2,419.20
85366910	23,325.00	9%	2,099.25	9%	2,099.25	4,198.50
85365020	2,460.00	9%	221.40	9%	221.40	442.80
Total	39,225.00		3,530.25		3,530.25	7,060.50

Tax Amount (in words) : **INR Seven Thousand Sixty and Fifty 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

for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

INWARD

Inward No: 1035 Dt: 8/4/25

MRN No: Dt:

Received By: 20250408037 Sign: 8

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice