

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.*
Charla Pally - Trading
*Hg derabad*Date: *25/04/25* No: *082*

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<i>PO No. 20250422014 dt 22/04/25</i>				
1	<i>D542265 LED</i>	<i>20</i>	<i>✓</i>	<i>Nos.</i>	<i>Invoice</i>
	<i>Batten 22W 65K</i>				<i>No: 374</i>
2	<i>BP956 Plate 6W</i>	<i>120</i>	<i>✓</i>	<i>Nos.</i>	<i>dt</i>
					<i>25/04/25</i>
3	<i>B1332 Socket 16A</i>	<i>50</i>	<i>✓</i>	<i>Nos.</i>	
4	<i>B0130 Switch 16A</i>	<i>60</i>	<i>✓</i>	<i>Nos.</i>	
5	<i>B3900 Blanking Plate</i>	<i>900</i>	<i>✓</i>	<i>Nos.</i>	
INWARD Inward No: <i>1104</i> Dt: <i>25/4/25</i> MRN No: Dt: Received by: <i>20250425030</i> Sign: <i>[Signature]</i> 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 : 8afe4ad2618b42682df9b00da47bbcafe627e1daa6c302a-cb812ffefc49fd17
Ack No. : 112524717059983
Ack Date : 25-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. 374 Delivery Note Reference No. & Date. 374 dt. 25-Apr-25 Buyer's Order No. 20250422014 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 25-Apr-25 Mode/Terms of Payment Against Delivery Other References Dated 22-Apr-25 Delivery Note Date Destination
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	Wipro Garnet LED Batten 22W 65K D542265	94051100	18 %	20 No's	162.00	No's	3,240.00
2	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
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 Blaking Plate B3900	85381090	18 %	900.0000 nos	13.50	nos	12,150.00
							33,495.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD

Inward No: 1104

Dt: 25/4/25

MRN No:

Dt:

Received By:

Sign:

20250425080

MODI HOUSING PVT. LTD

Total

₹ 39,524.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Five Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85381090	21,690.00	9%	1,952.10	9%	1,952.10	3,904.20
85366910	4,875.00	9%	438.75	9%	438.75	877.50
85365020	3,690.00	9%	332.10	9%	332.10	664.20
Total	33,495.00		3,014.55		3,014.55	6,029.10

Tax Amount (in words) : INR Six Thousand Twenty Nine and Ten 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.

Customer's Seal and Signature

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice