

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
@ Rampally

Date _____

Date: 30/4/25 No. 098

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: 20250429005 Dated. 29/4/25.					
01)	D915065-1 50w Flood light	✓	04 No's	✓	
02)	D542265 22w Batten	✓	20 No's	✓	
03)	B1332 16A socket	✓	100 No's	✓	Ino No. 451
04)	B0130 16A switch	✓	100 No's	✓	Dated. 30/4/25.

INWARD

Inward No: 1126	Dt: 30/4/25
MRN No:	Dt:
Received By:	Sign: 

20250430033
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 : 97c8201f6229a6347f4fea027329616090bf58c4a13d9adb-75288291c22ffbcfb
 Ack No. : 112524774980288
 Ack Date : 30-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.	Dated
	451	30-Apr-25
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	Delivery Note	Mode/Terms of Payment
	098	Against Delivery
	Reference No. & Date.	Other References
	451 dt. 30-Apr-25	
	Buyer's Order No.	Dated
	20250429005	29-Apr-25
	Dispatch Doc No.	Delivery Note Date
		30-Apr-25
	Dispatched through	Destination
	Your Self	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 50W 65K D915065-1	94054200	18 %	4.0000 nos	1,360.00	nos	5,440.00
2	Wipro Garnet LED Batten 22W 65K D542265	94051100	18 %	20 No's	162.00	No's	3,240.00
3	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
4	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
							24,580.00
OUTPUT CGST							2,212.20
OUTPUT SGST							2,212.20
Rounding Off							(-)0.40
Less :							
INWARD Inward No: 1126 Dt: 30/4/25 MRN No: Dt: Received By: 10250430033 Sign: [Signature] MODI HOUSING PVT. LTD							
Total							₹ 29,004.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054200	5,440.00	9%	489.60	9%	489.60	979.20
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85366910	9,750.00	9%	877.50	9%	877.50	1,755.00
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	24,580.00		2,212.20		2,212.20	4,424.40

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Four 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice