

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

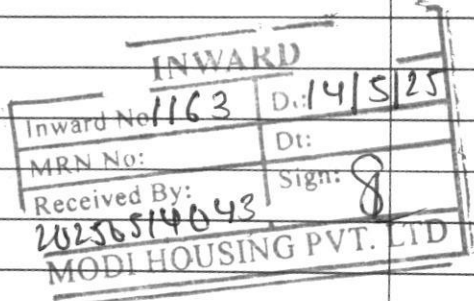
M/S. Modi Flouring Trading
PVT LTD.

@Rampally

Date: 4/15/25 No: 102

132

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: 20250514010	Dated	14/5/25		
01)	D910027-1. 100w Flood light warm.	Qty: ✓			Inw NO 672. Dated: 14/5/25
 					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 14-May-25 at 13:50
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8934e0e0728cb506fc87b227d14414e67c65e9111a68-21597c247d3b345b032e
Ack No. : 112524976639957
Ack Date : 14-May-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 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 672		Dated 14-May-25	
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		Delivery Note 132		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 672 dt. 14-May-25		Other References	
		Buyer's Order No. 20250514010		Dated 14-May-25	
		Dispatch Doc No.		Delivery Note Date 14-May-25	
		Dispatched through Your Self		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light Garnet 100W 27K D910027	94054200	4 No's	2,350.00	No's	9,400.00
	OUTPUT CGST					846.00
	OUTPUT SGST					846.00
Total			4 No's			₹ 11,092.00

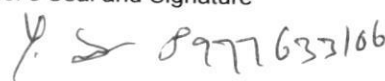
Amount Chargeable (in words) **INR Eleven Thousand Ninety Two Only** E. & O.E

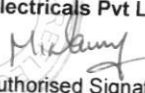
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	9,400.00	9%	846.00	9%	846.00	1,692.00
Total	9,400.00		846.00		846.00	1,692.00

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Two 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