

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. - Trading
Rampally
Date: 14/5/25 No: 131

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Pl. No: 20250513018 Dated 13/5/25					
01)	DA0205065 50w Flood	04	00	✓	
02)	LR08-501-XXX-57XX 35w street light.	02	00	✓	
03)	6Amps SPC MCB	48	00	✓	
04)	10Amps SPC MCB	48	00	✓	
05)	16Amps SPC MCB	48	00	✓	Inv DO
06)	BP922 2M Plate	45	00	✓	671.
07)	BP956 6M Plate	120	00	✓	Dated.
08)	BP968S 8M SQ Plate	95	00	✓	14/5/25.
09)	B1332 16A Socket	50	00	✓	
10)	B1212 6A Socket	300	00	✓	
11)	B0130 16A Switch	100	00	✓	
12)	B0110 6A Switch	600	00	✓	
13)	B1900 Fan Regulator	60	00	✓	
INWARD Inward No: <u>1165</u> Dt: <u>14/5/25</u> MRN No: Dt: Received By: <u>20250514046</u> Sign: <u>[Signature]</u> MODI HOUSING PVT. LTD					

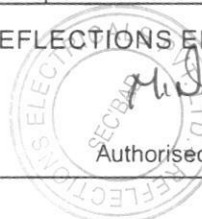
Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

[Signature] 8977633106

Authorised Signatory



1165 = 4046

TAX INVOICE

Printed on 14-May-25 at 13:52
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 62549c0b4b78471f6a5ae22296232cb304c4a1fce844-7e77df04e543b48244a8
Ack No. : 112524976662247
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	
	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	

Invoice No.	e-Way Bill No.	Dated
671	132111921876	14-May-25
Delivery Note	Mode/Terms of Payment	
131	Against Delivery	
Reference No. & Date.	Other References	
671 dt. 14-May-25		
Buyer's Order No.	Dated	
20240513018	13-May-25	
Dispatch Doc No.	Delivery Note Date	
	14-May-25	
Dispatched through	Destination	
Your Self		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light Garnet 50W 65K DA 0205065	✓ 94051100	4 No's	1,360.00	No's	5,440.00
2	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	✓ 94054900	2 No's	2,050.00	No's	4,100.00
3	MCB 6A SP C Curve WM6ASPC	✓ 85365090	48.0000 nos	105.00	nos	5,040.00
4	MCB 10A SP C Curve WM10ASPC	✓ 85365090	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	✓ 85365090	48.0000 nos	105.00	nos	5,040.00
6	Venia 2M Plate BP922	✓ 85381090	45.0000 nos	37.50	nos	1,687.50
7	Venia 6M Plate BP956	✓ 85381090	120.0000 nos	79.50	nos	9,540.00
8	Venia Plate 8M(S) BP968S	✓ 85381090	95.0000 nos	97.50	nos	9,262.50
9	Venia Socket 6/16A B1332	✓ 85366910	50.0000 nos	97.50	nos	4,875.00
10	Venia Socket 6A B1212 ✓	✓ 85366910	300.0000 nos	61.50	nos	18,450.00
11	Venia Switch 16A 1 Way B0130	✓ 85365020	100.0000 nos	61.50	nos	6,150.00
12	Venia Switch 6A 1way B0110 ✓	✓ 85365020	600.0000 nos	37.50	nos	22,500.00
13	Venia Fan Regulator B1900	✓ 84149030	60.0000 nos	172.50	nos	10,350.00
						1,07,475.00
OUTPUT CGST						9,672.76
OUTPUT SGST						9,672.76

INWARD

Inward No: 1165	Dt: 14/5/25
MRN No:	Dt:
Received By: 20250514046	Sign: 8
MODI HOUSING PVT. LTD	

Y & 8977633/06

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Printed on 14-May-25 at 13:52
(DUPLICATE FOR TRANSPORTER)

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.	e-Way Bill No.	Dated
671	132111921876	14-May-25
Delivery Note	Mode/Terms of Payment	
131	Against Delivery	
Reference No. & Date.	Other References	
671 dt. 14-May-25		
Buyer's Order No.	Dated	
20240513018	13-May-25	
Dispatch Doc No.	Delivery Note Date	
	14-May-25	
Dispatched through	Destination	
Your Self		
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	Quantity	Rate	per	Amount
	Rounding Off					0.48
Total						₹ 1,26,821.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
94051100	5,440.00	9%	489.60	9%	489.60	979.20
94054900	4,100.00	9%	369.00	9%	369.00	738.00
85365090	15,120.00	9%	1,360.80	9%	1,360.80	2,721.60
85381090	20,490.00	9%	1,844.11	9%	1,844.11	3,688.22
85366910	23,325.00	9%	2,099.25	9%	2,099.25	4,198.50
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	1,07,475.00		9,672.76		9,672.76	19,345.52

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Forty Five and Fifty Two 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: 1165	Dt: 14/5/25
MRN No:	Dt:
Received By: 20250514046	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : 671

Date : 14-May-25

IRN : 62549c0b4b78471f6a5ae22296232cb304c4a1fce8447e77df04e543b48244a8

Ack No. : 112524976662247

Ack Date: 14-May-25



1. e-Way Bill Details

e-Way Bill No.: 132111921876

Mode : 1 - Road

Generated Date: 14-May-25 1:52 PM

Generated By: 36AADCR2047Q1ZZ

Approx Distance:

Valid Upto : 15-May-25 11:59 PM

Supply Type: Outward

Transaction Type: Bill To - Ship To

2. Address Details

From

Reflections Electricals Pvt Ltd.

GSTIN : 36AADCR2047Q1ZZ

Telangana

To

Modi Housing Pvt Ltd - Trading

GSTIN : 36AADCM5906D2ZO

Telangana

Dispatch From

5-4-187/7, M G Road & R P Road Junction, Ranigunj,
Secunderabad, Telangana 500003, Phone: 04027543785,
9705577776 Hyderabad Telangana 500003

Ship To

5-4-187/3&4, II Floor, Soham Mansion, M G Road, Secunderabad
500003 Hyd Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94051100	Flood Light Garnet 50W 65K DA 0205065 & Flood Light Garnet 50W 65K DA 0205065	4 NOS	5,440.00	9+9
94054900	Street Light Dot 35W 5700K LR08-501-XXX-57-XX & Street Light Dot 35W 5700K LR08-501-XXX-57-XX	2 NOS	4,100.00	9+9
85365090	MCB 6A SP C Curve WM6ASPC & MCB 6A SP C Curve WM6ASPC	48 NOS	5,040.00	9+9
85365090	MCB 10A SP C Curve WM10ASPC & MCB 10A SP C Curve WM10ASPC	48 NOS	5,040.00	9+9
85365090	MCB 16A SP C Curve WM16ASPC & MCB 16A SP C Curve WM16ASPC	48 NOS	5,040.00	9+9
85381090	Venia 2M Plate BP922 & Venia 2M Plate BP922	45 NOS	1,687.50	9+9
85381090	Venia 6M Plate BP956 & Venia 6M Plate BP956	120 NOS	9,540.00	9+9
85381090	Venia Plate 8M(S) BP968S & Venia Plate 8M(S) BP968S	95 NOS	9,262.50	9+9
85366910	Venia Socket 6/16A B1332 & Venia Socket 6/16A B1332	50 NOS	4,875.00	9+9
85366910	Venia Socket 6A B1212 & Venia Socket 6A B1212	300 NOS	18,450.00	9+9
85365020	Venia Switch 16A 1 Way B0130 & Venia Switch 16A 1 Way B0130	100 NOS	6,150.00	9+9
85365020	Venia Switch 6A 1way B0110 & Venia Switch 6A 1way B0110	600 NOS	22,500.00	9+9
84149030	Venia Fan Regulator B1900 & Venia Fan Regulator B1900	60 NOS	10,350.00	9+9

Tot.Taxable Amt : 1,07,475.00 Other Amt : 0.48
CGST Amt : 9,672.76 SGST Amt : 9,672.76

Total Inv Amt : 1,26,821.00

4. Transportation Details

Transporter ID :
Name :Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UB8387

From : Hyderabad

CEWB No. :