

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

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Site: Raulpally

Hyderabad 05/

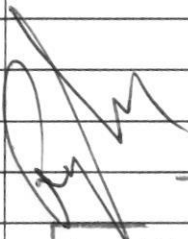
Date _____

Date: 04/06/25 No: 180

180

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 20250603003 dt 03/06/25				
1	D549965 LED 20W Batten 22W 6580K	20 ✓	Nos		Invoice No: 1040 dt 04/06/25



INWARD

Inward No: 1238	Date: 5/6/25
MRN No:	Dt:
Received By: 20250605002	Sign: 

MOLTI HOUSING PVT. LTD



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Printed on 4-Jun-25 at 16:04
(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 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 1040 Delivery Note 180 Reference No. & Date. 1040 dt. 4-Jun-25 Buyer's Order No. 20250603003 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 4-Jun-25 Mode/Terms of Payment Against Delivery Other References Dated 4-Jun-25 Delivery Note Date 4-Jun-25 Destination Rampally
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	LED Batten 22W 65K D542265	94051100	18 %	20 No's	162.00	No's 3,240.00
	<i>OUTPUT CGST</i>					291.60
	<i>OUTPUT SGST</i>					291.60
	<i>Rounding Off</i>					(-)0.20
	Less :					
	Total			20 No's		₹ 3,823.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100	3,240.00	9%	291.60	9%	291.60	583.20
Total	3,240.00		291.60		291.60	583.20

Tax Amount (in words) : **INR Five Hundred Eighty Three and Twenty paise Only**

Company's PAN : AADCR2047Q

Declaration

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

A/C No. : 30033772000
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

INWAKU

Inward No: 1238

Dr: 5/6/25

MRN No:

Dt:

Received By:

Sign:

20250605002

MODI HOUSING PVT. LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice