

17/14 1268-3046

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

@ Pampally-

Date:

13/06/25 - No. 193

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: 20250611013 Dated: 11/06/25				
01)	LD80-350-XXX- 60-XX. 6w Panel.		06 Nos. ✓		
02)	LD80-530-XXX ✓ -60-XX 9w Panel.		7 Nos. ✓		Inv. No. 1176 Dated. 13/06/25
 INWARD Inward No: 1268 Dt: 13/6/25 MRN No: Dt: Received By: 20250613046 Sign: 8 MODI HOUSING PVT. LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

 Authorised Signatory

TAX INVOICE

Printed on 13-Jun-25 at 13:22
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 450f0d64c21dc4445df062e07646382b72e6f5129073f-0d0f8cef64af649ad26
Ack No. : 112525386234697
Ack Date : 13-Jun-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. 1176 Delivery Note Reference No. & Date. 1176 dt. 13-Jun-25 Buyer's Order No. 20250611013 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 13-Jun-25 Mode/Terms of Payment Against Delivery Other References Dated 11-Jun-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	Quantity	Rate	per	Amount
1	Iris Panel RM 6W Rd 60K LD80-350-XXX-60-XX	94051100	6 No's	340.00	No's	2,040.00
2	Iris Panel RM 9W Rd 60K LD80-530-XXX-60-XX	94051100	76 No's	460.00	No's	34,960.00
						37,000.00
						OUTPUT CGST 3,330.00
						OUTPUT SGST 3,330.00

INWARD	
Inward No: 1268	Dr: 13/6/25
MRN No:	Dr:
Received By: 20250613046	Sign: [Signature]
MODI HOUSING PVT. LTD	

Total 82 No's ₹ 43,660.00

Amount Chargeable (in words)

INR Forty Three Thousand Six Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	37,000.00	9%	3,330.00	9%	3,330.00	6,660.00
Total	37,000.00		3,330.00		3,330.00	6,660.00

Tax Amount (in words) : INR Six Thousand Six Hundred Sixty 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