

**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 Handling Pvt Ltd  
Rampally Trading

Hyderabad

Date: 10/07/25 No. 250

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

| S. No.                                                                                                                                                                 | Description of Material                    | Qty. | No. of Boxes | No. PCS in Each Box | Remarks                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------|--------------|---------------------|---------------------------------------|
| <p>Po no. 20250709004 dt 09/07/25</p>                                                                                                                                  |                                            |      |              |                     |                                       |
| 1                                                                                                                                                                      | DA0205065<br>LED Flood Light 50W           | 04   | ✓ Nos.       |                     | Invoice<br>no: 1641<br>dt<br>10/07/25 |
| 2                                                                                                                                                                      | LR08-501-XXX-57-XX<br>LED Street Light 35W | 05   | ✓ Nos.       |                     |                                       |
| <p><i>[Signature]</i></p>                                                                                                                                              |                                            |      |              |                     |                                       |
| <p><b>INWARD</b></p> <p>Inward No: 1406 Dt: 12/7/25</p> <p>MRN No: Dt:</p> <p>Received By: Sign: <i>[Signature]</i></p> <p>2025072002</p> <p>MOJI HOUSING PVT. LTD</p> |                                            |      |              |                     |                                       |

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

## TAX INVOICE

Printed on 10-Jul-25 at 16:05  
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b04a53341482f04696c322404d0e628b3d85cf3ead0b-  
b5ba82ef26ee26bd6367  
Ack No. : 112525781855934  
Ack Date : 10-Jul-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad, Telangana 500003<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785, 970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br><b>1641</b><br>Delivery Note<br><b>250</b><br>Reference No. & Date.<br><b>1641 dt. 10-Jul-25</b><br>Buyer's Order No.<br><b>20250709004</b><br>Dispatch Doc No.<br><b>10-Jul-25</b><br>Dispatched through<br><b>Your Self</b><br>Terms of Delivery | Dated<br><b>10-Jul-25</b><br>Mode/Terms of Payment<br><b>Against Delivery</b><br>Other References<br><b>9-Jul-25</b><br>Delivery Note Date<br><b>10-Jul-25</b><br>Destination<br><b>Rampally</b> |
| Consignee (Ship to)<br><b>Modi Housing Pvt Ltd - Trading</b><br>5-4-187/3&4, II Floor, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Modi Housing Pvt Ltd - Trading</b><br>5-4-187/3&4, II Floor, Soham Mansion<br>M G Road, Secunderabad 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                           |                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                  |

| SI No.                                                                                                                                                                                                                                                                                 | Description of Goods                          | HSN/SAC  | GST Rate | Quantity | Rate     | per  | Amount      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|----------|----------|----------|------|-------------|
| 1                                                                                                                                                                                                                                                                                      | Flood Light Garnet 50W 65K DA 0205065         | 94051100 | 18 %     | 4 No's   | 1,300.00 | No's | 5,200.00    |
| 2                                                                                                                                                                                                                                                                                      | Street Light Dot 35W 5700K LR08-501-XXX-57-XX | 94054900 | 18 %     | 5 No's   | 1,950.00 | No's | 9,750.00    |
|                                                                                                                                                                                                                                                                                        |                                               |          |          |          |          |      | 14,950.00   |
| OUTPUT CGST                                                                                                                                                                                                                                                                            |                                               |          |          |          |          |      | 1,345.50    |
| OUTPUT SGST                                                                                                                                                                                                                                                                            |                                               |          |          |          |          |      | 1,345.50    |
| <div><div><div>INWARD</div><div>Inward No. 1406</div><div>MRN No.</div><div>Received By: 20250712002</div><div>MODI HOUSING PVT. LTD</div><div>Date: 12/7/25</div><div>Sign: Sjay</div></div></div> |                                               |          |          |          |          |      |             |
| Total                                                                                                                                                                                                                                                                                  |                                               |          |          | 9 No's   |          |      | ₹ 17,641.00 |
| E. & O.E                                                                                                                                                                                                                                                                               |                                               |          |          |          |          |      |             |

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Forty One Only

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 94051100 | 5,200.00      | 9%   | 468.00   | 9%         | 468.00   | 936.00           |
| 94054900 | 9,750.00      | 9%   | 877.50   | 9%         | 877.50   | 1,755.00         |
| Total    | 14,950.00     |      | 1,345.50 |            | 1,345.50 | 2,691.00         |

Tax Amount (in words) : INR Two Thousand Six Hundred Ninety One 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  
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice