

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
@ Rampally-

Date _____

Date: 28/08/25 No: 350

No. 350

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: 20250821034. Dated 21/08/25.					
01)	CL0008 Emerald Plus Book	02 No ^s	✓		
					Inw No. 2499 Dated. 28/08/25
INWARD Inward No: 1684 Dt: 28/8/25 MRN No: Dt: Received By: 20250828028 Sign: Sig MOBILE USING PVT. LTD					

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Printed on 28-Aug-25 at 13:43
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 793316281144a86838aa6f2a3b194da5e0754d4f5084-20de457651e13fd19d40
Ack No. : 112526459415399
Ack Date : 28-Aug-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. 2499 Delivery Note 350 Reference No. & Date. 2499 dt. 28-Aug-25 Buyer's Order No. 20250821034 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 28-Aug-25 Mode/Terms of Payment Against Delivery Other References Dated 21-Aug-25 Delivery Note Date 28-Aug-25 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	Torch LED Emerald Plus CL0008	85131010	2 No's	615.00	No's	1,230.00
						110.70
						110.70
						(-0.40)
	OUTPUT CGST					
	OUTPUT SGST					
	Rounding Off					
	Less :					
	Total		2 No's			₹ 1,451.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85131010	1,230.00	9%	110.70	9%	110.70	221.40
Total	1,230.00		110.70		110.70	221.40

Tax Amount (in words) : **INR Two Hundred Twenty One and Forty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice