

**DELIVERY CHALLAN**



Bright Ideas

**REFLECTIONS**

**ELECTRICALS PVT. LTD.**

5-4-1877, 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: 28/08/25 No: 349

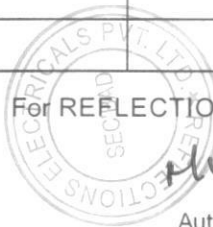
Invoice No.....No. of Cases .....Date.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks										
Pl.No: 20250813045 Dated. 13/08/25															
01)	40amps F.P Isolator	12 Nos	✓												
02)	63amps FP Isolator	06 Nos	✓												
03)	D542265 22w Battery	20 Nos	✓												
04)	16amps SPC MCB	48 Nos	✓		Inward. 2498										
05)	BP956. 6M plate	120 Nos	✓		Dated. 28/08/25										
06)	B0110. 6A switch	600 Nos	✓												
<table border="1" style="width: 100%;"> <tr> <th colspan="2" style="text-align: center;">INWARD</th> </tr> <tr> <td>Inward No: 1687</td> <td>Dr: 28/8/25</td> </tr> <tr> <td>MRN No:</td> <td>Dr:</td> </tr> <tr> <td>Received By: 20250828031</td> <td>Sign: Sy</td> </tr> <tr> <td colspan="2" style="text-align: center;">MODI HOUSING PVT. LTD</td> </tr> </table>						INWARD		Inward No: 1687	Dr: 28/8/25	MRN No:	Dr:	Received By: 20250828031	Sign: Sy	MODI HOUSING PVT. LTD	
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MRN No:	Dr:														
Received By: 20250828031	Sign: Sy														
MODI HOUSING PVT. LTD															

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

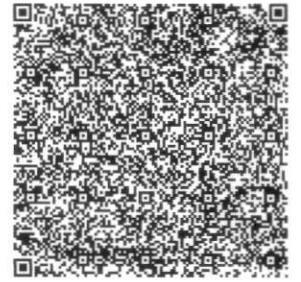


Authorised Signatory

**TAX INVOICE**

Printed on 28-Aug-25 at 13:46  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 07a08eed4f33d5b4c3d11b3d30ff196b4c271d7a78e14-fe5785207f8cc2f542a  
Ack No. : 212510091425206  
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.	e-Way Bill No.	Dated
<b>2498</b>	<b>108009727314</b>	<b>28-Aug-25</b>
Delivery Note	Mode/Terms of Payment	
<b>349</b>	<b>Against Delivery</b>	
Reference No. & Date.	Other References	
<b>2498 dt. 28-Aug-25</b>		
Buyer's Order No.	Dated	
<b>20240813045</b>	<b>13-Aug-25</b>	
Dispatch Doc No.	Delivery Note Date	
	<b>28-Aug-25</b>	
Dispatched through	Destination	
<b>Your Self</b>		
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
1	Isolator 40A FP WMISO40AFP	85365090	12.0000 Nos	450.00	Nos	<b>5,400.00</b>
2	Isolator 63A FP WMISO63AFP	85365090	6.0000 Nos	575.00	Nos	<b>3,450.00</b>
3	LED Batten 22W 65K D542265	94051100	20 No's	162.00	No's	<b>3,240.00</b>
4	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 Nos	105.00	Nos	<b>5,040.00</b>
5	Venia 6M Plate BP956	85381090	120.0000 Nos	79.50	Nos	<b>9,540.00</b>
6	Venia Switch 6A 1way B0110	85365020	600.0000 Nos	37.50	Nos	<b>22,500.00</b>
						49,170.00
<b>OUTPUT CGST</b>						<b>4,425.30</b>
<b>OUTPUT SGST</b>						<b>4,425.30</b>
<b>Rounding Off</b>						<b>0.40</b>
<b>Total</b>						<b>₹ 58,021.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fifty Eight Thousand Twenty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	13,890.00	9%	1,250.10	9%	1,250.10	2,500.20
94051100	3,240.00	9%	291.60	9%	291.60	583.20
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
<b>Total</b>	<b>49,170.00</b>		<b>4,425.30</b>		<b>4,425.30</b>	<b>8,850.60</b>

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty and Sixty 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: **1687** Dt: **28/8/25**

MRN No: **20250828031** Sign: **Sij**

**MODI HOUSING PVT. LTD**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

