

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 Trading

@ Rampally

Date:

05/09/25

No. 369

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Plon No: 20250828031			Dated: 28/08/25		
01)	40Amps FP Isolator	06 No's	✓		
02)	DA0205065 50w Flood	10 No's	✓		
03)	LR08-611-57XX 45w street	02 No's	✓		
04)	D542265 22w Pattern	20 No's	✓		
05)	BP956 6M Plate	120 No's	✓		
06)	B1332 16A Socket	100 No's	✓		
07)	B1212 6A Socket	300 No's	✓		
					Inw No 2650 Dated: 05/09/23
INWARD Inward No: 1740 Dt: 5/9/25 MRN No: Dt: Received By: 2025090504 Sign: Syg MO-JI HOUSING PVT. LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 5-Sep-25 at 13:43
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 046e748e6d0edb3eaa362474c9420ca7cd1b4dbbf73-e9dadd8d06f215d6164ab
Ack No. : 112526603057402
Ack Date : 5-Sep-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. 2650 Delivery Note Reference No. & Date. 2650 dt. 5-Sep-25 Buyer's Order No. 20250828031 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	e-Way Bill No. 172205050158 Dated 5-Sep-25 Mode/Terms of Payment Against Delivery Other References Dated 28-Aug-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	Isolator 40A FP WMISO40AFP	85365090	6.0000 Nos	450.00	Nos	2,700.00
2	Flood Light Garnet 50W 65K DA 0205065	94051100	10 No's	1,300.00	No's	13,000.00
3	Street Light Dot 45W 5700K LR08-611-XXX-57-XX	94054900	2 No's	2,550.00	No's	5,100.00
4	LED Batten 22W 65K D542265	94051100	20 No's	162.00	No's	3,240.00
5	Venia 6M Plate BP956	85381090	120.0000 Nos	79.50	Nos	9,540.00
6	Venia Socket 6/16A B1332	85366910	100.0000 Nos	97.50	Nos	9,750.00
7	Venia Socket 6A B1212	85366910	300.0000 Nos	61.50	Nos	18,450.00
						61,780.00
Less:						
OUTPUT CGST						5,560.20
OUTPUT SGST						5,560.20
Rounding Off						(-)0.40
Total						₹ 72,900.00

Amount Chargeable (in words)

INR Seventy Two Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	2,700.00	9%	243.00	9%	243.00	486.00
94051100	16,240.00	9%	1,461.60	9%	1,461.60	2,923.20
94054900	5,100.00	9%	459.00	9%	459.00	918.00
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
Total	61,780.00		5,560.20		5,560.20	11,120.40

Tax Amount (in words) : INR Eleven Thousand One Hundred Twenty 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.

Forward No: 1740	Date: 5/9/25
MRN No:	Dt:
Received By: 1025090504	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 2650
Date : 5-Sep-25

IRN : 046e748e6d0edb3eaa362474c9420ca7cd1b4dbbf73e9dadd8d06f215d6164ab
Ack No. : 112526603057402
Ack Date: 5-Sep-25



1. e-Way Bill Details

e-Way Bill No.: 172205050158 Mode : 1 - Road
Generated By: 36AADCR2047Q1ZZ Approx Distance: 18 KM
Supply Type: Outward Transaction Type: Bill To - Ship To

Generated Date: 5-Sep-25 1:43 PM
Valid Upto : 6-Sep-25 11:59 PM

2. Address Details

From

Reflections Electricals Pvt Ltd.
GSTIN : 36AADCR2047Q1ZZ
Telangana

To

Modi Housing Pvt Ltd - Trading
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

5-4-187/7, M G Road & R P Road Junction, Ranigunj,
Secunderabad, Telangana 500003, Phone: 04027543785,
9705577776 Hyderabad Telangana 500003

Ship To

5-4-187/3&4, II Floor, Soham Mansion, M G Road, Secunderabad
500003 Hyderabad Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85365090	Isolator 40A FP WMISO40AFP & Isolator 40A FP WMISO40AFP	6 NOS	2,700.00	9+9
94051100	Flood Light Garnet 50W 65K DA 0205065 & Flood Light Garnet 50W 65K DA 0205065	10 NOS	13,000.00	9+9
94054900	Street Light Dot 45W 5700K LR08-611-XXX-57-XX & Street Light Dot 45W 5700K LR08-611-XXX-57-XX	2 NOS	5,100.00	9+9
94051100	LED Batten 22W 65K D542265 & LED Batten 22W 65K D542265	20 NOS	3,240.00	9+9
85381090	Venia 6M Plate BP956 & Venia 6M Plate BP956	120 NOS	9,540.00	9+9
85366910	Venia Socket 6/16A B1332 & Venia Socket 6/16A B1332	100 NOS	9,750.00	9+9
85366910	Venia Socket 6A B1212 & Venia Socket 6A B1212	300 NOS	18,450.00	9+9

Tot. Taxable Amt : 61,780.00 Other Amt : (-)0.40
CGST Amt : 5,560.20 SGST Amt : 5,560.20

Total Inv Amt : 72,900.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Hyderabad

CEWB No.: