

2009-3049-4149

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: 03/11/25 No: 490

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Phono: 20251028030 Dated 28/10/25				
01)	LF49-122-xxx -65-xx 100w Flood light	07 Nos	✓		
02)	D530565 5w Batten	20 Nos	✓		Inward 3661
03)	D531065 10w Batten	20 Nos	✓		Dated 03/11/25
04)	D542265 22w Batten	60 Nos	✓		
INWARD Inward No: 2009 Dt: 3/11/25 MRN No: Dt: Received by: 20251103049 Sign: Sy MODI HOUSING PVT. LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

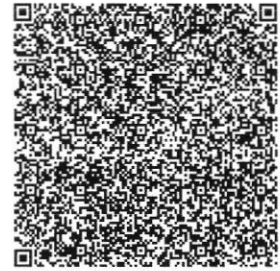
(Signature)
Authorised Signatory

TAX INVOICE

Printed on 3-Nov-25 at 13:49
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 507797aea7df1a0ddbb44039427ba97cacb46376733f-
d48a9784098a3222c96f
Ack No. : 112527475483663
Ack Date : 3-Nov-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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 3661	Dated 3-Nov-25
	Delivery Note 490	Mode/Terms of Payment Against 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	Reference No. & Date. 3661 dt. 3-Nov-25	Other References
	Buyer's Order No. 20251028030	Dated 28-Oct-25
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	Dispatch Doc No.	Delivery Note Date 3-Nov-25
	Dispatched through Your Self	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 65K LF49-122-XXX-65-XX	94051100	18 %	7 No's	1,800.00	No's	12,600.00
2	LED Batten 5W 6500K D530565	94051100	18 %	20.0000 Nos	120.00	Nos	2,400.00
3	LED Batten 10W 6500K D531065	94051100	18 %	20.0000 Nos	128.00	Nos	2,560.00
4	LED Batten 22W 65K D542265	94051100	18 %	60 No's	135.00	No's	8,100.00
							25,660.00
OUTPUT CGST							2,309.40
OUTPUT SGST							2,309.40
Rounding Off							0.20
Total							₹ 30,279.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	25,660.00	9%	2,309.40	9%	2,309.40	4,618.80
Total	25,660.00		2,309.40		2,309.40	4,618.80

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighteen and Eighty 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**

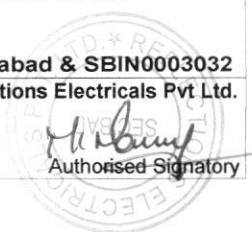
Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

INWARD	
Inward No: 2609	Dr: 3/11/25
MRN No:	Dr:
Received by: 20251103049	Sign: S
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


Authorised Signatory