

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. Medi Housing Pvt

LTD - Bonding

@ Rampally

Date: 04/11/23 No: 504

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. 2025/1105022 Dated - 5/11/25					
01)	LF 49-651-XXX -65-XX 50w Flood.	08 Nos.	✓		
02)	LR08-611-XXX-57-XX 45w street light	05 Nos.	✓		Inv No 3753
03)	D531065 10w Batton	15 Nos.	✓		Dated 7/11/25

INWARD	
Inward No: 2045	Dr: 7/11/25
MRN: 20251107071	Dr:
Received By: <i>Sg</i>	Sign: <i>Sg</i>
MODI HOUSING PVT. LTD	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Invoice No. 3753	Dated 7-Nov-25
Delivery Note	Mode/Terms of Payment
504	Against Delivery
Reference No. & Date.	Other References
3753 dt. 7-Nov-25	
Buyer's Order No.	Dated
20251105022	5-Nov-25
Dispatch Doc No.	Delivery Note Date
	7-Nov-25
Dispatched through	Destination
Your Self	
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	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 50W 65K LF49-651-XXX-65-XX	94051100	18 %	8 No's	1,100.00	No's	8,800.00
2	Street Light Dot 45W 5700K LR08-611-XXX-57-XX	94054900	18 %	5 No's	2,050.00	No's	10,250.00
3	LED Batten 10W 6500K D531065	94051100	18 %	15.0000 Nos	128.00	Nos	1,920.00
							20,970.00
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
							0.40
	Total						₹ 24,745.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100	10,720.00	9%	964.80	9%	964.80	1,929.60
94054900	10,250.00	9%	922.50	9%	922.50	1,845.00
Total	20,970.00		1,887.30		1,887.30	3,774.60

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventy Four 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.**

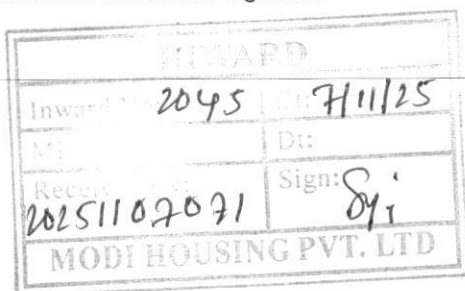
Bank Name : SBI A/c

A/c No. : 30033772668

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory