

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. Medi Housing Pvt Ltd
Rampally Trading
Hyderabad 50005

Date:

Date: 20/11/28

..No.

529

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
PO No. 2025/1190/0 dt 19/11/25 ✗					
1	D531065 LED Batten 10W 65K	90	No.		Invoice No: 3991 dt 20/11/25
2	D549965 LED Batten 22W 65K	160	No.		

INWARD

Inward No: 2122	Dt: 20/11/25
MRN No:	Dt:
Received By:	Sign: <i>S.</i>

MODI HOUSING PVT. LTD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

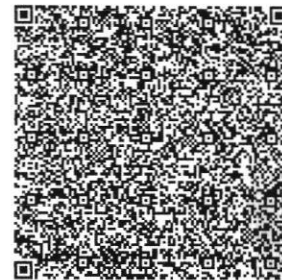
Printed on 20-Nov-25 at 15:54
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a7c3b88fd70367b5718350d5e6ff3da7447d5b52366a-ddeb9e570ac0c495406a

Ack No. : 112527725026978

Ack Date : 20-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 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 3991	Dated 20-Nov-25
		Delivery Note	Mode/Terms of Payment Against Delivery
		Reference No. & Date. 3991 dt. 20-Nov-25	Other References
Consignee (Ship to)		Buyer's Order No. 20251119010	Dated 19-Nov-24
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
Buyer (Bill to)		Dispatched through Your Self	Destination
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		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	94051100	20.0000 Nos	128.00	Nos	2,560.00
2	LED Batten 22W 6500K D542265	94051100	160 No's	135.00	No's	21,600.00
						24,160.00
						OUTPUT CGST 2,174.40
						OUTPUT SGST 2,174.40
						Rounding Off 0.20
						Total ₹ 28,509.00

Amount Chargeable (in words)

E. & O.E.

INR Twenty Eight Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	24,160.00	9%	2,174.40	9%	2,174.40	4,348.80
Total	24,160.00		2,174.40		2,174.40	4,348.80

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Eight and Eighty paise Only**

Company's PAN : AADCR2047Q

Company's Bank Details

Declaration

A/c Holder's Name: **Reflections Electricals Pvt Ltd.**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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: 2122	Dt: 20/11/25
MRN No:	Dt:
Received By: 20251110036	Sign: Sg.
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory