

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
Rampally Trading
Hyderabad 50051

Date: 30/11/25 No: 527

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: 20251111009 dt 11/11/25				
			X		
✓ 1	BP 956 plate 6M	880	✓ Nos.		Invoice No: 3988 dt 20/11/25
✓ 2	B1532 Socket 6/13A	940	✓ Nos.		
✓ 3	B0130 Switch 16A	940	✓ Nos.		
✓ 4	B0110 Switch 6A	520	✓ Nos.		

INWARD	
Inward No: 2132	Dt: 21/11/25
MRN No:	Dt:
Received By: 20251121013	Sign: [Signature]
MODI HOUSING PVT. LTD.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 20-Nov-25 at 15:49
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ab7dad85be6804822ccd57d196813c171ab3b264b28-62ec159ed40ce4203d42c
Ack No. : 112527724971228
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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 3988 e-Way Bill No. 182270125497 Dated 20-Nov-25	
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		Delivery Note Mode/Terms of Payment Against Delivery Other References	
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		Reference No. & Date. 3988 dt. 20-Nov-25 Buyer's Order No. 20251111009 Dispatch Doc No.	
		Dated 11-Nov-25 Delivery Note Date	
		Dispatched through Your Self Destination Rampally	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 6M Plate BP956	85381090	18 %	880.0000 Nos	74.20	Nos	65,296.00
2	Venia Socket 6/13A Intl B1532	85365090	18 %	940.0000 Nos	93.80	Nos	88,172.00
3	Venia Switch 16A 1 Way B0130	85365020	18 %	940.0000 Nos	57.60	Nos	54,144.00
4	Venia Switch 6A 1way B0110	85365020	18 %	520.0000 Nos	37.23	Nos	19,359.60
							2,26,971.60
OUTPUT CGST							20,427.44
OUTPUT SGST							20,427.44
Rounding Off							2.52
Total							₹ 2,67,829.00

Amount Chargeable (in words) **INR Two Lakh Sixty Seven Thousand Eight Hundred Twenty Nine Only** E. & O.E

Amount Chargeable (in words) **INR Two Lakh Sixty Seven Thousand Eight Hundred Twenty Nine Only** E. & O.E

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HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
85381090	65,296.00	9%	5,876.64	9%	5,876.64	11,753.28
85365090	88,172.00	9%	7,935.48	9%	7,935.48	15,870.96
85365020	73,503.60	9%	6,615.32	9%	6,615.32	13,230.64
Total	2,26,971.60		20,427.44		20,427.44	40,854.88

Tax Amount (in words) : **INR Forty Thousand Eight Hundred Fifty Four and Eighty Eight 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 Rd, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

INWARD	
Inward No: 2132	Dt: 21/11/25
MRN No:	Dt:
Received By: 20251121013	Sign: 84
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory