

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: 13/12/25 No: 567

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
P/O No: 2025/1250/6. Dated: 25/12/25					
01)	BS130. 16A switch	100 No's	✓		
02)	B0110. 6A switch	600 No's	✓		
03)	WM16ADP MCB DP.	06 No's	✓		Inw No 4413 Dated 13/12/25

INWARD	
Inward No: 2286	Dt: 15/12/25
MRN No:	Dt:
Received By: 20251215021	Sign: <i>Sy</i>
MODI HOUSING PVT. LTD.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

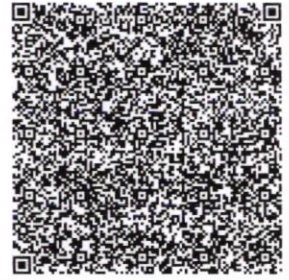
Received by

Authorised Signatory

TAX INVOICE

Printed on 15-Dec-25 at 13:00
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5c2ca64fca5854934fe78044fd31bbc8601814400387-
dfc2d8f0135c736bf744
Ack No. : 112528078003469
Ack Date : 13-Dec-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. 4413		Dated 13-Dec-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 567		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 4413 dt. 13-Dec-25		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		Buyer's Order No. 20251125016		Dated 25-Nov-25	
		Dispatch Doc No.		Delivery Note Date 13-Dec-25	
		Dispatched through Your Self		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Venia Soft Switch 1Way 16A BS130	85365020	100 No's	61.50	No's	6,150.00
2	Venia Switch 6A 1way B0110	85365020	600.0000 Nos	37.50	Nos	22,500.00
3	MCB 16A DP C Curve WM16ADP	85365090	6 No's	350.00	No's	2,100.00
						30,750.00
OUTPUT CGST						2,767.50
OUTPUT SGST						2,767.50
Total						₹ 36,285.00

Amount Chargeable (in words) **INR Thirty Six Thousand Two Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
85365090	2,100.00	9%	189.00	9%	189.00	378.00
Total	30,750.00		2,767.50		2,767.50	5,535.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Five 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.

Customer's Seal and Signature

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**
for Reflections Electricals Pvt Ltd.


Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice