

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. @ Beading
Rampally

Date:

12/01/26 No. 623

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Plano: 20260106024 Dated - 06/01/26				
01)	40Amps FP Isolator ✓	12 Nos ✓			
02)	LF49-651-XXX-65-XX ✓ 50w Flood.	12 Nos ✓			
03)	10Amps SPC MCB ✓	48 Nos ✓			
04)	16Amps - SPC MCB ✓	24 Nos ✓			In No 4936 Dated 12/01/26
05)	B1332 16A socket ✓	100 Nos ✓			
06)	B1212 6A socket ✓	600 Nos ✓			
07)	BS130 16A socket ✓	140 Nos ✓			
	MRN No - 20260113013				
	INWARD				
	Inward No: 1468	Dt: 12/01/26			
	MRN No:	Dt:			

Received the above material in Good condition

Received By:

N M S

MRPL-GV

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Printed on 12-Jan-26 at 13:39
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3844a342fc6511f5c9e7e7bc7dc687eb4202f73c1c5d-4360ac721dbbfe0593f9
Ack No. : 112628537915305
Ack Date : 12-Jan-26

 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. 4936 e-Way Bill No. 142317218603 Dated 12-Jan-26	
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 623 Mode/Terms of Payment Against Delivery	
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. 4936 dt. 12-Jan-26 Other References	
		Buyer's Order No. 20260106024 Dated 6-Jan-26	
		Dispatch Doc No. 12-Jan-26 Delivery Note Date	
		Dispatched through Your Self Destination	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	12.0000 Nos	450.00	Nos	5,400.00
2	Flood Light 50W 65K LF49-651-XXX-65-XX	94051100	12 No's	1,100.00	No's	13,200.00
3	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 Nos	105.00	Nos	5,040.00
4	MCB 16A SP C Curve WM16ASPC	85365090	24.0000 Nos	105.00	Nos	2,520.00
5	Venia Socket 6/16A B1332	85366910	100.0000 Nos	97.50	Nos	9,750.00
6	Venia Socket 6A B1212	85366910	600.0000 Nos	61.50	Nos	36,900.00
7	Venia Soft Switch 1Way 16A BS130	85365020	140 No's	61.50	No's	8,610.00
						81,420.00
OUTPUT CGST						7,327.80
OUTPUT SGST						7,327.80
Rounding Off						0.40
Total						₹ 96,076.00

Amount Chargeable (in words) **INR Ninety Six Thousand Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	12,960.00	9%	1,166.40	9%	1,166.40	2,332.80
94051100	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
85366910	46,650.00	9%	4,198.50	9%	4,198.50	8,397.00
85365020	8,610.00	9%	774.90	9%	774.90	1,549.80
Total	81,420.00		7,327.80		7,327.80	14,655.60

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Fifty Five 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.

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