

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 @ Peeling
Rampally.

Date: 20/01/2026 No: 636

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Plono: 20260114007 Dated: 14/01/2026

01)	63Amps FP Isolator	12 No's	✓		
-----	--------------------	---------	---	--	--

02)	B1332 16A socket	200 No's	✓		
-----	------------------	----------	---	--	--

03)	B1212 6A socket	300 No's	✓		
-----	-----------------	----------	---	--	--

04)	BS130 16A switch	40 No's	✓		2m's No.
-----	------------------	---------	---	--	----------

05)	BS110 6A switch	600 No's	✓		5043 Dated: 20/01/2026
-----	-----------------	----------	---	--	------------------------------

MIPN No. 20260121020

INWARD

award No: 1496 Dt: 21/01/26

URN No: Dt:

Received By: NHPS Sign: [Signature]

MHPL-GV

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 20-Jan-26 at 14:12
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3f840d7ea026ba48461c30a9151472791337ec83f7f1-ab6c64b83614f0d13aab
Ack No. : 112628636400450
Ack Date : 20-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. 5043 e-Way Bill No. 182323816550 Dated 20-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 636 Reference No. & Date. 5043 dt. 20-Jan-26 Buyer's Order No. 20260114007 Dispatch Doc No. Dispatched through Your Self Terms of 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		Mode/Terms of Payment Against Delivery Other References Dated 14-Jan-26 Delivery Note Date 20-Jan-26 Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	12.0000 Nos	575.00	Nos	6,900.00
2	Venia Socket 6/16A B1332	85366910	200.0000 Nos	97.50	Nos	19,500.00
3	Venia Socket 6A B1212	85366910	300.0000 Nos	61.50	Nos	18,450.00
4	Venia Soft Switch 1Way 16A BS130	85365020	40 No's	61.50	No's	2,460.00
5	Venia Soft Switch 1way BS110	85365020	600.0000 Nos	37.50	Nos	22,500.00
						69,810.00
OUTPUT CGST						6,282.90
OUTPUT SGST						6,282.90
Rounding Off						0.20
Total						₹ 82,376.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	6,900.00	9%	621.00	9%	621.00	1,242.00
85366910	37,950.00	9%	3,415.50	9%	3,415.50	6,831.00
85365020	24,960.00	9%	2,246.40	9%	2,246.40	4,492.80
Total	69,810.00		6,282.90		6,282.90	12,565.80

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Sixty Five and Eighty 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**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice