

**DELIVERY CHALLAN**



**REFLECTIONS  
ELECTRICALS PVT. LTD.**

5-4-1877, M.G. Road, R.P. Road & M.G. Road  
Junction, Ranigunj, Secunderabad - 500003  
Phone : 040 - 27543785, 97055 77776

**GST No. : 36AADCR2047Q1ZZ**

Bright Ideas

M/s. Modi Housing PVT

LTD - Brading

@ Civ stores

Date: 20/2/26 No: 679

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/No: 20260214023 Dated. 14/2/26.					
01)	LF49-122-XXX-65-XX 100w Flood		02 Nos ✓		
02)	Dat 45w street light		05 Nos ✓		
03)	10amps MCB SPC.		48 Nos ✓		Ino No. 5668.
04)	16A SPC MCB.		48 Nos ✓		Dated. 20/2/26
05)	B1212 .6 Alacket		30 Nos ✓		

INWARD	
Inward No: 1618	Dt: 20/2/26
MRN No:	Dt:
Received By: 20260220014	Sign:
MHPL-GV	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

**TAX INVOICE**

Printed on 20-Feb-26 at 13:41  
(DUPLICATE FOR TRANSPORTER)

1618-0014

e-Invoice



IRN : 17d4a62decab82fc2d18ae76d21c1f0192803f8e5d9d-2e60ab84d83d1421cc5e  
Ack No. : 112629119581275  
Ack Date : 20-Feb-26

	<b>Reflections Electricals Pvt Ltd.</b> 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. <b>5668</b>	Dated <b>20-Feb-26</b>
	Consignee (Ship to) <b>Modi Housing Pvt Ltd - Trading</b> 5-4-187/3&4, II Floor, Soham Mansion M G Road, Secunderabad 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note <b>679</b>	Mode/Terms of Payment <b>Against Delivery</b>
Buyer (Bill to) <b>Modi Housing Pvt Ltd - Trading</b> 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. <b>5668 dt. 20-Feb-26</b>	Other References	
	Dispatched through <b>Your Self</b>	Buyer's Order No. <b>20260214023</b>	Dated <b>14-Feb-26</b>
	Terms of Delivery	Dispatch Doc No. <b>20-Feb-26</b>	Delivery Note Date <b>20-Feb-26</b>
		Destination	

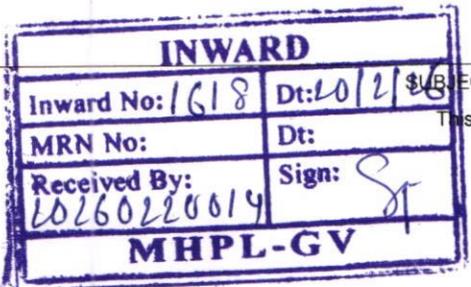
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 65K LF49-122-XXX-65-XX	94051100	18 %	2 No's	1,800.00	No's	3,600.00
2	Street Light Dot 45W 5700K LR08-611-XXX-57-XX	94054900	18 %	5 No's	1,950.00	No's	9,750.00
3	MCB 10A SP C Curve WM10ASPC	85365090	18 %	48.0000 Nos	105.00	Nos	5,040.00
4	MCB 16A SP C Curve WM16ASPC	85365090	18 %	48.0000 Nos	105.00	Nos	5,040.00
5	Venia Socket 6A B1212	85366910	18 %	300.0000 Nos	61.50	Nos	18,450.00
							41,880.00
							3,769.20
							3,769.20
							(-0.40)
							<b>₹ 49,418.00</b>

Amount Chargeable (in words) **INR Forty Nine Thousand Four Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	3,600.00	9%	324.00	9%	324.00	648.00
94054900	9,750.00	9%	877.50	9%	877.50	1,755.00
85365090	10,080.00	9%	907.20	9%	907.20	1,814.40
85366910	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
<b>Total</b>	<b>41,880.00</b>		<b>3,769.20</b>		<b>3,769.20</b>	<b>7,538.40</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Thirty Eight and Forty 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**

Customer's Seal and Signature \_\_\_\_\_ for Reflections Electricals Pvt Ltd.  
 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice