DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.
Bright Ideas
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 P.V.T. LTD - Trading @ Thurkapally

Date: 20/2/26. No.: 677

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: 20260203037 Dated 3/2/26.				
01	LD80-350-XXX -40-XX. 6w Panel.	14 Nos			
02	LD80-530-XXX. -40-XX 9w Panel.	239 Nos			Inv No. 5666 Dated. 20/2/26

INWARD
Inward No: 1619 Dt: 20/2/26
MRN No: Dt:
Received By: 20260220015 Sign:
MHPL-GV

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

1619 - 0015

Printed on 20-Feb-26 at 13:44
(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

e-Invoice

IRN : b17f92aeec7cb2041ed6924884f4d1d72a9eacba649-e10187b4a7e4361c3f56c
Ack No. : 112629119614944
Ack Date : 20-Feb-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
Contact : 040 27543785,970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **5666**	e-Way Bill No. 172352093910	Dated **20-Feb-26**
Delivery Note **677**		Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **5666 dt. 20-Feb-26**		Other References
Buyer's Order No. **20260203037**		Dated **3-Feb-26**
Dispatch Doc No.		Delivery Note Date **20-Feb-26**
Dispatched through **Yourself**		Destination
Terms of Delivery		

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Iris Panel RM 6W Rd 40K LD80-350-XXX-40-XX**	94051100	18 %	**14 No's**	340.00	No's	**4,760.00**
2	**Iris Slim Panel RM Rd 9W 40K LD80-530-XXX-40-G1**	94051100	18 %	**239 No's**	460.16	No's	**1,09,978.24**
							1,14,738.24
	OUTPUT CGST						**10,326.44**
	OUTPUT SGST						**10,326.44**
	Less : ***Rounding Off***						**(-)0.12**
	Total			**253 No's**			**₹ 1,35,391.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Five Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	1,14,738.24	9%	10,326.44	9%	10,326.44	20,652.88
Total	**1,14,738.24**		**10,326.44**		**10,326.44**	**20,652.88**

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Fifty Two 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 Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD
Inward No: 1619 Dt: 20/2/26
MRN No: Dt:
Received By: 20260220015 Sign:
MHPL-GV

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice