

DELIVERY CHALLAN



5-4-18777, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Date: 20/03/23 No: 1123

Invoice No.....No.of CasesDate.....Way Bill No.....

Invoice No.		No. of Cases		Date		Remarks	
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box			
PO no: 20230304025 dt 04/03/23.							
1	D620627 S/m Panel 6W2700K	50	Nel			Invoice No: 4960 dt 30/03/23	
Received By M. Shekar 9000978917							
INWARD MODI REALTY MALLAPUR LLP Ward No 1166 dt 20/3/23 MRN No 20230320018 dt 21/03/23 Received By... Sign...							

Received the above material in Good condition

For REFLECTIONS ELECTRICS PVT. LTD.

Received by

Authorised Signatory

11669

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Consignee (Ship to)

Modi Reality Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,
 Secunderabad 500 003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,
 Secunderabad 500 003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

4960

Delivery Note

1123

Reference No. & Date.

4960 dt. 20-Mar-2023

Buyer's Order No.

20230304025

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

20-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

4-Mar-2023

Delivery Note Date

20-Mar-2023

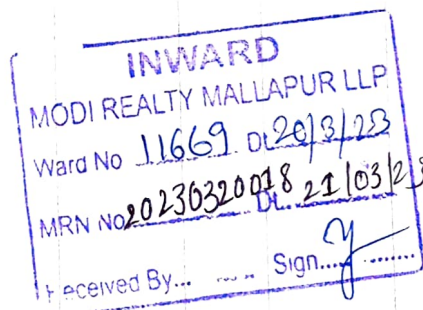
Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L S/M Panel 6w 2700k D620627	940511	18 %	50 No's	490.00	No's	24,500.00
OUTPUT CGST							2,205.00
OUTPUT SGST							2,205.00

Received By
M. Shekar
 9000978917

M. Shekar



Total

50 No's

₹ 28,910.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
Total	24,500.00		2,205.00		2,205.00	4,410.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Ten Only**

Date & Time

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

