

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 Realty Malfapur LLP

Site: Gulmohar Residency

Mallapur, Hyderabad

Date: 31/08/23 No: 1158

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no: 20230329060 dt 29/03/23				
1	DA11065 LEAD Bulk Head lowbrk	12	Nos		1 mltice No: 5/40 dt 31/03/23
	H. Shela 9000978912 31/03/23				
	INWARD MODI REALTY MALLAPUR LLP Ward No 11797 DL 31/3/23 MRN No 20230331039 1/04/23 Received By... Sign....				

11-8-2020
9000978912
31/02/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11797 OL 31/3/23
MRN No 20230831089 1/04/23
Received By... Sign...



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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.

5140

Delivery Note

1158

Reference No. & Date.

5140 dt. 31-Mar-2023

Buyer's Order No.

20230319060

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

31-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-Mar-2023

Delivery Note Date

31-Mar-2023

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	940542	18 %	12 No's	560.00	No's	6,720.00
							604.80
							604.80
							0.40
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Total			12 No's			₹ 7,930.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	6,720.00	9%	604.80	9%	604.80	1,209.60
Total	6,720.00		604.80		604.80	1,209.60

Tax Amount (in words) : **INR One Thousand Two Hundred Nine and Sixty paise 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 & SBIN0063032**

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.

for Reflections Electricals Pvt Ltd

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice