

DELIVERY CHALLAN



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 Mallapur LLP
Site: Gulmohar Residency
Hyderabad
Date: 14/04/23 No: 033

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PO no: 202304/10045 dt 10/04/23

1	D540865 LED D/L 8W 6500K	16	Nos		Invoice no: 163 dt 14/04/23
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2	D540565 LED D/L 5W 6500K	10	Nos		
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M. Shaker
9000978917
14/04/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11927 dt 14/04/23
MRN No. 202304/14081 dt 14/04/23
Received By: [Signature] Sign: [Signature]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

11927

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)

Invoice No. **163**
 Delivery Note **033**
 Reference No. & Date. **163 dt. 14-Apr-2023**
 Buyer's Order No. **20230410045**
 Dispatch Doc No.
 Dispatched through **Your Self**
 Terms of Delivery

Dated **14-Apr-2023**
 Mode/Terms of Payment **Against Delivery**
 Other References

Dated **10-Apr-2023**
 Delivery Note Date **14-Apr-2023**
 Destination **Gulmohar Residency**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	940511	18 %	16.0000 nos	500.00	nos	8,000.00
2	LED D/L 5W Garnet 6500K D540565	940511	18 %	10.0000 nos	370.00	nos	3,700.00
							11,700.00

1,053.00
 1,053.00

OUTPUT CGST
 OUTPUT SGST

Received By
M. Shekar
 9000978917

MODI REALITY MALLAPUR LLP
 Ward No 11927 DL 14/4/23
 GSTIN No 20230410045 17/04/23

Total 26.0000 nos

₹ 13,806.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
Total	11,700.00		1,053.00		1,053.00	2,106.00

Tax Amount (in words) : INR Two Thousand One Hundred Six 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

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

