

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 Mallapur
Site: Suburban Residency

Hyderabad

Date: 29/03/22 No: 192

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no: 20230527004 dt 27/05/23				
1	D540865 LED D/L 8W 6500K.	12	Nos.		Invoice No: 769, dt 29/05/23
2	D390327 CAB 3W 2700K.	02	Nos.		
rf. sharma 29/05/23 9000978912 MR No 20230529024					
MODI REALTY MALLAPUR LLP Ward No 12260 dt 29/5/23					

Received the above material in Good condition

MRN NO.

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Received By

Sign

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

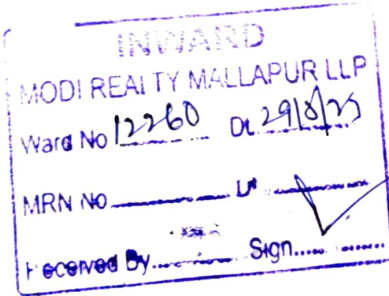
Invoice No
769
Delivery Note
192
Reference No. & Date.
769 dt. 29-May-2023
Buyer's Order No.
20230527004
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated
29-May-2023
Mode/Terms of Payment
Against Delivery
Other References

Dated
27-May-2023
Delivery Note Date
29-May-2023
Destination
Gulmohar Residency

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LED D/L 8W Garnet 6500K D540865	940511	18 %	12.0000 nos	500.00 nos	6,000.00
2	COB 3W Slim 2700K D320327	940511	18 %	2.0000 nos	305.00 nos	610.00
						6,610.00
OUTPUT CGST						594.90
OUTPUT SGST						594.90
Rounding Off						0.20



MP N:- 20230529024

Total 14.0000 nos ₹ 7,800.00
E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	6,610.00	9%	594.90	9%	594.90	1,189.80
Total	6,610.00		594.90		594.90	1,189.80

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Nine and Eighty 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 & 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

