

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 LLP
Site: Gulmohar Residency

Hyderabad

Date: 07/06/23 No: 221

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: 20230606003 dt 06/06/23				
1	D540865 LED D/L 8w 6800k	16	Nos.		Invoice No: 908 dt 07/06/23
2	D320327 Slim CoB 3w 2700k	06	Nos.		
Received By M. Shekar 9000978917 M. Shekar		MRJ :- 20230607062.			
		INWARD MODI REALTY MALLAPUR LLP Ware No 12370 dt 7/6/23 MPIN NO. Sign: [Signature]			
		Received By: [Signature]			

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 Realty 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 Realty 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.

908

Delivery Note

224

Reference No. & Date

908 dt. 7-Jun-2023

Buyer's Order No.

20230606003

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Jun-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-Jun-2023

Delivery Note Date

7-Jun-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 %	16.0000 nos	500.00	nos	8,000.00
2	COB 3W Slim 2700K D320327	940511	18 %	6.0000 nos	305.00	nos	1,830.00
							9,830.00
							884.70
							884.70
							(-).0.40

OUTPUT CGST
OUTPUT SGST
Rounding Off

Less :

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ware No 12376 dt. 7/6/23
MRN No
Received By... Sign...

Total

22.0000 nos

₹ 11,599.00

E & O E

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	9,830.00	9%	884.70	9%	884.70	1,769.40
Total	9,830.00		884.70		884.70	1,769.40

Tax Amount (in words) : INR One Thousand Seven Hundred Sixty Nine and Forty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory