

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
Sita Gulmohar Residency

Hyderabad

Date: 07/06/23 No: 225

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PO no : 20230606004 dt 06/06/23

1	<u>D540865 LED</u> <u>D/L 8W 6500K</u>	<u>16</u>	<u>nos.</u>		<u>Invoice</u> <u>No : 913</u> <u>dt</u> <u>07/06/23</u>
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2	<u>D320327 Slim</u> <u>CoB 3W 2700K</u>	<u>06</u>	<u>Nos</u>		
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Received By
M. Shekar
9000978917
H81x

MRD - 20230607063

INWARD
MODI REALTY MALLAPUR LLP
12371 dt 7/6/23
MRN No
Received By

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
913
Delivery Note
225
Reference No. & Date
913 dt. 7-Jun-2023
Buyer's Order No.
20230606004
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

Sl 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)

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12371 dt. 7/6/23
MRN No
Sign. **Y. K.**

Total 22.0000 nos ₹ 11,599.00

Amount Chargeable (in words)

E. & O.E

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

