

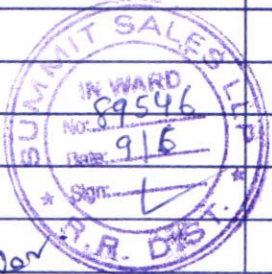
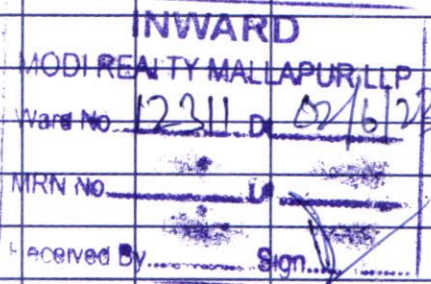
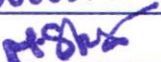
DELIVERY CHALLAN



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

Date: 02/06/23 No: 100

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: 20230529034 dt 29/05/23				
	X				
1	D6SD 665 S/m Sq panel 6W 65K	15	Nb.		Invoice no: 842 dt 02/06/23
					
	M. Shekar 9000978917 02/06/23 				
	MRN: 20230602043 				
	Received By M. Shekar 9000978917 				
					

For REFLECTIONS ELECTRICALS PVT. LTD.

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.

842

Delivery Note

209

Reference No. & Date.

842 dt. 2-Jun-2023

Buyer's Order No.

20230529034

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

2-Jun-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-May-2023

Delivery Note Date

2-Jun-2023

Destination

Gulmohar Residency

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	940511	18 %	15.0000 nos	490.00	nos	7,350.00
	OUTPUT CGST						661.50
	OUTPUT SGST						661.50
Total							15.0000 nos

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Seventy Three Only

₹ 8,673.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	7,350.00		661.50		661.50	1,323.00

Tax Amount (in words) : INR One Thousand Three Hundred Twenty Three 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.

Authorised Signatory

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

