

DELIVERY CHALLAN

12415



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: 12/06/23 No: 243

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: 20230610033 dt 10/06/23

1 D540865 LED
D/L SW 6500K

48

Nos.

Invoice
NO: 980.
dt
12/06/23

Received By
M. Shekar
9000978917
H. Shekar

H. Shekar
12/6/23

MRN :- 20230612134

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12415 dt 12/6/23
MRN NO
Received By...
Sign...

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.

980

Delivery Note

243

Reference No. & Date

980 dt. 12-Jun-2023

Buyer's Order No.

20230610033

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

12-Jun-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-Jun-2023

Delivery Note Date

12-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 %	48.0000 nos	500.00	nos	24,000.00
OUTPUT CGST							2,160.00
OUTPUT SGST							2,160.00
Total				48.0000 nos			₹ 28,320.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Twenty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Received By
M. Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12415 dt. 12/6/23
MRN No. 11
Received By Sign. 7/1

Authorised Signatory