

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.

M/s. Silver Oak Valley 111
Cherlapally

Date:

Date: 23/06/23 No. 288

288

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P.O. No: 20230615018 / 15/06/23				
①	12w Inspan CO80-W1-XXX 60-xx	30 nos			Inward ! 1131 dt: 23/06/23
Received By P. NARENDER 9290536300 R/R 20230623008 INWARD Inward No: 3991 MRN No: Received By: (Silver Oak Villas-Part III) Dr. 23/6/23 Dr: Signature: <i>[Signature]</i> LTD REFERENCE					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Sales Invoice

Dated

23-Jun-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

15-Jun-2023

Delivery Note Date

Destination

Cherlapally**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)

Silver Oak Villas LLP5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas LLP5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1131

Delivery Note

Reference No. & Date.

1131 dt. 23-Jun-2023

Buyer's Order No.

20230615018

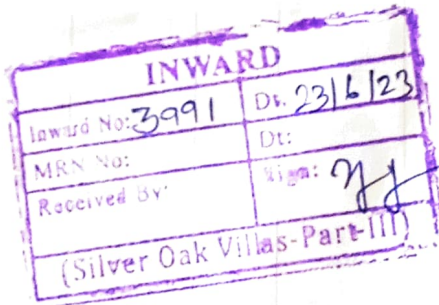
Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Iris Panel 12W Rd 6000K LD80-101-XXX-60-XX	940511	18 %	30 No's	675 00 No's	20,250.00

OUTPUT CGST**1,822.50****OUTPUT SGST****1,822.50**

Total

30 No's**₹ 23,895.00**

Amount Chargeable (in words)

E. & O.E**INR Twenty Three Thousand Eight Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	20,250.00		1,822.50		1,822.50	3,645.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Forty Five 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**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.

for Reflections Electricals Pvt Ltd.**SUBJECT TO HYDERABAD JURISDICTION**

This is a Computer Generated Invoice