

# 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 Gunthar Residency  
Hyderabad,

Date: 04/07/23 No. 317

Invoice No. .... No. of Cases ..... Date ..... Way Bill No. ....

| S. No.                                                                                                                                                                                                                                                                    | Description of Material                    | Qty.      | No. of Boxes | No. PCS in Each Box | Remarks                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------|--------------|---------------------|--------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                           | <u>Phone: 20230629004 dt 29/06/23.</u>     |           |              |                     |                                                                    |
| 1                                                                                                                                                                                                                                                                         | <u>D540865 LED</u><br><u>P/L BW 6500K</u>  | <u>24</u> | <u>Nos.</u>  |                     | <u>Invoice</u><br><u>No: 1983</u><br><u>dt</u><br><u>04/07/23.</u> |
| 2                                                                                                                                                                                                                                                                         | <u>D320327 COB</u><br><u>Slim BW 2700K</u> | <u>10</u> | <u>Nos.</u>  |                     |                                                                    |
| <p><b>Received By</b><br/><b>M. Shekar</b><br/><b>9000978917</b><br/><i>M. Shekar</i></p> <p><b>INWARD</b><br/><b>MODI REALTY MALLAPUR LLP</b><br/>Ward No. <u>126/4</u> dt <u>04/7/23</u> MRN:- <u>20230704031.</u><br/>MRN No. <u>U</u><br/>Received By <u>Sign</u></p> |                                            |           |              |                     |                                                                    |

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.

1283

Delivery Note

317

Reference No. &amp; Date.

1283 dt. 4-Jul-2023

Buyer's Order No.

20230629004

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

4-Jul-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

29-Jun-2023

Delivery Note Date

4-Jul-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 %     | 24.0000 nos | 500.00      | nos | 12,000.00   |
| 2           | COB 3W Slim 2700K D320327       | 940511  | 18 %     | 10.0000 nos | 305.00      | nos | 3,050.00    |
|             |                                 |         |          |             |             |     | 15,050.00   |
| OUTPUT CGST |                                 |         |          |             |             |     | 1,354.50    |
| OUTPUT SGST |                                 |         |          |             |             |     | 1,354.50    |
| Total       |                                 |         |          |             | 34.0000 nos |     | ₹ 17,759.00 |

E. &amp; O.E

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 940511  | 15,050.00     | 9%          | 1,354.50 | 9%        | 1,354.50 | 2,709.00         |
| Total   | 15,050.00     |             | 1,354.50 |           | 1,354.50 | 2,709.00         |

Tax Amount (in words) : INR Two Thousand Seven Hundred Nine Only

Date &amp; 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.

MODI REALTY MALLAPUR LLP  
Ware No. 12614 DL 04/123  
MRN NO.   
Received By   
Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

