

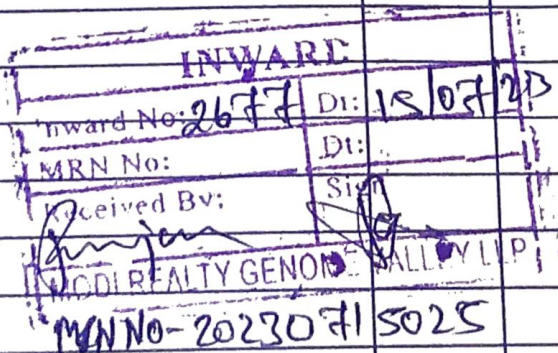
DELIVERY CHALLAN



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: 14/07/2023 No: 355

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01)	D915065-1. 50w Flood light.	05 No-			
P/o No 20230714004			Dated 14/07/2023		
					Invoice No. 1426 Dated 14/07/2023

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

4.00
2.00

al	
ount	
24 00	
24.00	

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 Genome Valley LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Realty Genome Valley LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

1426

Delivery Note

355

Reference No. & Date

1426 dt. 14-Jul-2023

Buyer's Order No.

20230714004

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

14-Jul-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

14-Jul-2023

Delivery Note Date

14-Jul-2023

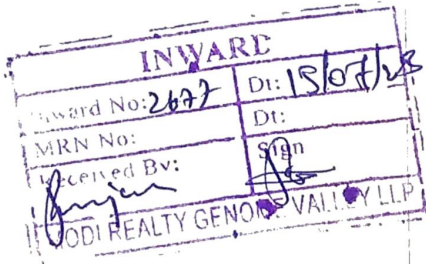
Destination

Genome Valley

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	940542	18 %	5.0000 nos	1,360.00	nos	6,800.00

OUTPUT CGST
 OUTPUT SGST

612.00
 612.00



Total

5.0000 nos

₹ 8,024.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

HSN/SAC

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
940542	6,800.00	9%	612.00	9%	612.00	1,224.00	
Total	6,800.00		612.00		612.00	1,224.00	

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

M. Jany
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice