

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: 02/02/23 No. 423

423

Date: 02/02/23 No.

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	20	2307	31050	
	Date	31/07/2023			
01,	DS40565 5W	12	Nos		
					Inv 1688
					02/02/23
Received By M. Shekar 9000978917 MRN: 20236802052 INWARD MODI REALTY MALLAPUR LLP Ward No. 12908 Dt. 02/8/23 MRN NO. 12908 Received the above material in Good condition					

Inv 1688
02/02/23

Received By
M. Shekar
9000978917

~~M&N: 20236802052~~

INWARD

~~MODI REALTY MALLAPUR LLP~~

Ward No 12908 Dt 02/8/23

ARN NO. _____

Received the above material in Good condition
received By...

Received by

For REFLECTIONS ELECTRICALS, PVT. LTD.



TAX INVOICE

Sales Invoice



IRN : bf6ce500c63dd9628376268c13dc13205c88e99a1cd0592-7d162dd08dc557c90
Ack No. : 112317004516108
Ack Date : 2-Aug-23

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
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, PIN 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **1688**
Delivery Note **423**
Reference No. & Date. **1688 dt. 2-Aug-23**
Buyer's Order No. **20230731050**
Dispatch Doc No. **2-Aug-23**
Dated **2-Aug-23**
Mode/Terms of Payment **Against Delivery**
Other References
Dated **31-Jul-23**
Delivery Note Date
Destination **Mallapur**
Dispatched through **Your Self**
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565	94051090	18 %	12.0000 nos	370.00	nos	4,440.00
	OUTPUT CGST						399.60
	OUTPUT SGST						399.60
	Rounding Off						(-)0.20
	Less :						
	Received By M. Shekar 9000978917						
	M. Shekar						
	Total			12.0000 nos			₹ 5,239.00

E. & O E

Amount Chargeable (in words)

INR Five Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051090	4,440.00	9%	399.60	9%	399.60	799.20
Total	4,440.00		399.60		399.60	799.20

Tax Amount (in words) : **INR Seven Hundred Ninety Nine and Twenty paise Only**

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.

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

INWARD

MODI REALTY MALLAPUR LLP

Ward No. **12908** Dt. **02/8/23**

MRN NO

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice