

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 hnp
Secundrabad
Date: 02/08/23 No.: 424

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PO No. 20230801005

31/07/23

01, Venia 12m
plate Bp97/2

10 Nos

Inv 1689

02/08/23

MRN:- 20230802053

Received By
M. Shekar
9000978917
M. Shekar

12909

INWARD

MODI REALTY MALLAPUR LLP

Received the above material in good condition
Ward No.

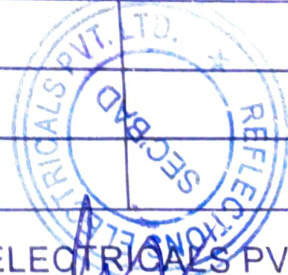
MRN NO.

Received by

Sign.

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

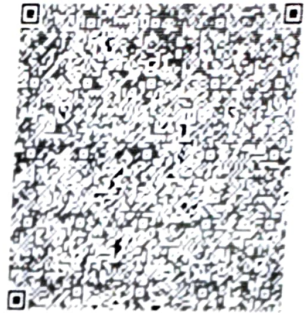


TAX INVOICE

Sales Invoice

e-Invoice

IRN : 2568be083ab1219b7fce9d9aaf3547b6130858fe234d6a7-973228054da24b0d2
Ack No : 112317004677320
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.

1689

Dated

2-Aug-23

Delivery Note

424

Mode/Terms of Payment

Against Delivery

Reference No. & Date

1689 dt. 2-Aug-23

Other References

Buyer's Order No.

20230801005

Dated

31-Jul-23

Dispatch Doc No.

Delivery Note Date

2-Aug-23

Dispatched through

Destination

Yourself**Mallapur**

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 12M Plate BP9712	85389000	18 %	10.0000 nos	127.50	nos	1,275.00
	OUTPUT CGST						114.75
	OUTPUT SGST						114.75
	Rounding Off						0.50
	Total			10.0000 nos			₹ 1,505.00

Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	1,275.00	9%	114.75	9%	114.75	229.50
Total	1,275.00		114.75		114.75	229.50

Tax Amount (in words) : **INR Two Hundred Twenty Nine and Fifty paise Only**

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. Shekar
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

2909 INWARD
MODI REALTY MALLAPUR LLP
12909 02/8/23
Ward No.