

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: 24/08/2023 No.: 1111

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/O No: 20230823051		Dated	23/08/2023	
01)	DA 11065 10W Bulk Head 6500K.	08 Nos			
					Invoice No. 2017 Dated 24/08/2023
	INWARD Inward No: 2829 MRN No: 28/08/23 Received By: [Signature] MODI REFRIG & GENOME VALLEY LLP				
	MRN No - 20230828063				

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

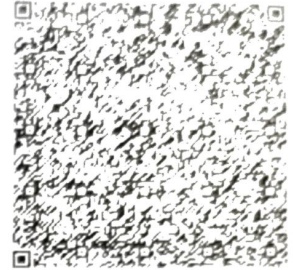
M. Jany

TAX INVOICE

Sales Invoice

e-Invoice

IRN : 6aa3053a11f5b565f3931a021c4abd85603903f5e39ef933-c0beb96f5a2c45d4
 Ack No. : 112317235412369
 Ack Date : 24-Aug-2023



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. : 2017
 Delivery Note : 518
 Reference No. & Date. : 2017 dt. 24-Aug-2023
 Buyer's Order No. : 20230823051
 Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated : 24-Aug-2023
 Mode/Terms of Payment

Other References

Dated : 23-Aug-2023
 Delivery Note Date : 24-Aug-2023
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LED Bulk Head 10W 6500K DA11065	94051090	18 %	8 No's	560.00 No's	4,480.00

Less: **OUTPUT CGST** 403.20
INWARD OUTPUT SGST 403.20
Rounding Off (-)0.40

Inward No: 2824 Dt: 28/08/23
 MRN No: Dt: 28/08/23
 Received By: Sign
MODI REALTY GENOME VALLEY LLP

Total

8 No's

₹ 5,286.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051090	4,480.00	9%	403.20	9%	403.20	806.40
Total	4,480.00		403.20		403.20	806.40

Tax Amount (in words) : **INR Eight Hundred Six and Forty 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.

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.

H. N. Sanyal

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice