

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

MG Road.

Date: 29/08/2023 No.: 11

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. 2023 082 5039.		Dated:	25/08/2023	
01)	D540865 8w Wave Panelight	10 NOS			Invo No. 2091 Dated 29/08/2023

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 13104 dt 30/8/23

MRN NO 2023083001

Received By..... Sign.....

For REFLECTIONS ELECTRICALS PVT. LTD.

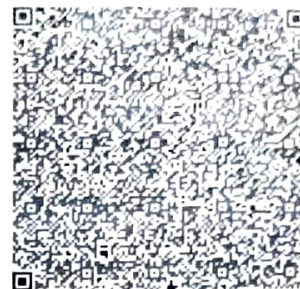
Received by

Authorised Signatory

TAX INVOICE

Sales Invoice

e-Invoice



IRN : 2df36525f03aa11151e8156975b395260655583e9d071cd-6896014808bdb8ea5
 Ack No. : 112317284876079
 Ack Date : 29-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: 36AADC2047Q1ZZ
 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 500003

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 500003

GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

2091

Delivery Note

536

Reference No. & Date.

2091 dt. 29-Aug-2023

Buyer's Order No.

20230825039

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

29-Aug-2023

Mode/Terms of Payment

Other References

Dated

25-Aug-2023

Delivery Note Date

29-Aug-2023

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051090	18 %	10.0000 nos	500.00	nos	5,000.00
	OUTPUT CGST						450.00
	OUTPUT SGST						450.00
	Total			10.0000 nos			₹ 5,900.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred 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 : **AADC2047Q**

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 LLPWard No. **13104** dt. **30/8/23**MRN No. **20230830041**

Received By Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

