859

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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 Housing PVT LTD. Cherlapally

Date: 15/09/2023 No.: 590

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. 20230913003	Dated: 12/09/2023			
01)	LR02-501-XXX-57-613 45w street light	10 Nos			Inv No. 2370 Dated 15/09/2023
	20230919060				

INWARD
Inward No. 859 Dt: 19/9/23
MRN No: Dt:
Received By: Sign:
M H P L-SOV-III

Received the above material in Good condition

Received by: SHRIRAM RAJU RECEIVED BY 7281929265

For REFLECTIONS ELECTRICALS PVT. LTD.

M. Nagaraju

Authorised Signatory

TAX INVOICE

Sales Invoice

e-Invoice

IRN : 1448aa4a884a3bbc77747d099ea08113d33f4708b1-2dd1a8eb55189dcfc8d084
Ack No. : 112317490952046
Ack Date : 15-Sep-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

Invoice No. **2370**	Dated **15-Sep-2023**
Delivery Note **590**	Mode/Terms of Payment
Reference No. & Date. **2370 dt. 15-Sep-2023**	Other References
Buyer's Order No. **20230913003**	Dated **12-Sep-2023**
Dispatch Doc No.	Delivery Note Date **15-Sep-2023**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt. Ltd.,
5-4-187/3 &4, II Floor, M G Road, Secunderabad
GSTIN/UIN : 36aadcm5906d2zo
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt. Ltd.,
5-4-187/3 &4, II Floor, M G Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Street Light 45W LR02-501-XXX-57-G3**	94051090	18 %	**10 No's**	2,550.00	No's	**25,500.00**
	OUTPUT CGST						**2,295.00**
	OUTPUT SGST						**2,295.00**
	Total			**10 No's**			**₹ 30,090.00**

20230919060

INWARD
Inward No. 859 Dt. 19/9/23
MRN No.
Received By:

Amount Chargeable (in words) *E. & O.E*
INR Thirty Thousand Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	**25,500.00**		**2,295.00**		**2,295.00**	**4,590.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Only**

S.KRISHNA RAJU RECEIVED BY 6281920265

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice