

DELIVERY CHALLAN



**REFLECTIONS
ELECTRICALS PVT. LTD.**

S-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 Reality Mallapur...

LLP.

2 Gulmohan Residency

Date:

29/9/23

No.

637

Invoice No.

No. of Cases

Date

Way Bill No.

S. No.

Description of Material

Qty.

No. of
Boxes

No. PCS in
Each Box

Remarks

Pl. No. 20230828048 Dated 28/08/23

01)

D540827

8W Wave

Downlight

03 No's

Inv No.

2562

Dated

29/09/23

Received By

M. Shekar

9000978917

M. Shekar

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 13397 Dt. 29/9/23

MRN No. 20230828048 Dated 28/08/23

MRN No.

Received By

Sign.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

M. Shekar

TAX INVOICE

Sales Invoice

e-Invoice

IRN : fc22939ee4776df63d6aa14d7d1879f520c0cb1faac-6cdf1eb22e59a44de2649
Ack No : 112317628179598
Ack Date : 29-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/UID: 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 500003
GSTIN/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2562

Delivery Note

637

Reference No. & Date.

2562 dt. 29-Sep-2023

Buyer's Order No.

20230828048

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

29-Sep-2023

Mode/Terms of Payment

Other References

Dated

28-Aug-2023

Delivery Note Date

29-Sep-2023

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	94051090	18 %	3.0000 nos	500.00	nos	1,500.00
	OUTPUT CGST						135.00
	OUTPUT SGST						135.00
Total				3.0000 nos			₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : INR Two Hundred Seventy 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.

Authorised Signatory

MODI REALTY MALLAPUR LLP

Ward No. 13397029191

MRN No. 20080929035

Received By. Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice