13859

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 Realty Mallapur LLP
Gulmohar Residency

Date: 1/11/2023 No.: 739

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. 2023110	1004	Dated	31/10/2023	
01)	10Amps DP MCB	01 No.			
02)	6Amps DP MCB	01 No.			
03)	DA11065 low Bulkhead	10 No's.			
04)	MCB FP 25Amps	01 No			Inv No. 3088 Dated 1/11/2023

Received By
M.Shekar
9000978917

20231101055

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13859 Dt 1/11/23
MRN No ..... Dt .....
Received By..... Sign.....

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

ions Electricals Pvt Ltd.
.-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. **3088**	Dated **1-Nov-23**
Delivery Note **739**	Mode/Terms of Payment
Reference No. & Date. **3088 dt. 1-Nov-23**	Other References
Buyer's Order No. **20231101004**	Dated **31-Oct-23**
Dispatch Doc No.	Delivery Note Date **1-Nov-23**
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 10A DP C Curve WM10ADP**	85362030	18 %	**1 No's**	350.00	No's	**350.00**
2	**MCB 6A DP C Curve WM6ADP**	85362030	18 %	**1 No's**	350.00	No's	**350.00**
3	**LED Bulk Head 10W 6500K DA11065**	94051100	18 %	**10 No's**	560.00	No's	**5,600.00**
4	**MCB 63A FP C Curve WM63AFP**	85362030	18 %	**1.0000 nos**	765.00	nos	**765.00**
							7,065.00
	OUTPUT CGST						**635.85**
	OUTPUT SGST						**635.85**
	Rounding Off						**0.30**
	Total						**₹ 8,337.00**

Received By
M.Shekar
9000978917
M.Shekar

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	1,465.00	9%	131.85	9%	131.85	263.70
94051100	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	**7,065.00**		**635.85**		**635.85**	**1,271.70**

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy One and Seventy 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**

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 13859 11/23
GRN No.
Received By... Sign...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice