

## DELIVERY CHALLAN



**GST No. : 36AADCR2047Q1ZZ**

M/s.

Date:

A/c Holder's M...

**TAX INVOICE**  
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : af9a8df7a19392b4b9ced69c266551f6b1685a345503896-1c7c45d36e87d7fce  
Ack No. : 112318525588238  
Ack Date : 15-Dec-23



**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. : **3851**  
Delivery Note : **892**  
Reference No. & Date : **3851 dt. 15-Dec-23**  
Buyer's Order No. : **20231209003**  
Dispatch Doc No. :

Dated : **15-Dec-23**  
Mode/Terms of Payment : **Against Delivery**  
Other References :

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

Dispatched through : **Yourself**  
Terms of Delivery :

Dated : **9-Dec-23**  
Delivery Note Date : **15-Dec-23**  
Destination :

| SI No        | Description of Goods | HSN/SAC  | Quantity   | Rate   | per | Amount     |
|--------------|----------------------|----------|------------|--------|-----|------------|
| 1            | MCB 32A FP C Curve   | 85365020 | 2.0000 nos | 710.00 | nos | 1,420.00   |
| OUTPUT CGST  |                      |          |            |        |     | 127.80     |
| OUTPUT SGST  |                      |          |            |        |     | 127.80     |
| Rounding Off |                      |          |            |        |     | 0.40       |
| Total        |                      |          | 2.0000 nos |        |     | ₹ 1,676.00 |

Amount Chargeable (in words)

**INR One Thousand Six Hundred Seventy Six Only**

| HSN/SAC  | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | Amount | Total Tax Amount |
|----------|---------------|------|-------------|-----------------|--------|------------------|
| 85365020 | 1,420.00      | 9%   | 127.80      | 9%              | 127.80 | 255.60           |
| Total    | 1,420.00      |      | 127.80      |                 | 127.80 | 255.60           |

Tax Amount (in words) : **INR Two Hundred Fifty Five and Sixty 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.

Customer's Seal and Signature

Company's Bank Details

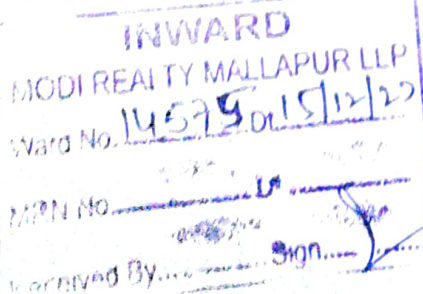
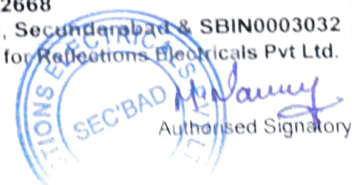
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

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



SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

Received By...