

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-18777, 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

Mallapur, Hyderabad

Date: 27/01/24 No: 1002

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po NO: 20940125016 dt 25/01/24				
1	Isolator GBAFP	05 Nos.			/invoice No: 448 dt 27/01/24

M. Shukla

9000978917

27/1/24

20240122039.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 15016 Dt. 27/01/24

MRN No. _____

Received By _____ Sign _____

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



0c82c9ce53971dca77038023235be2536d290a583960914-
8b300aeea3844e6e8

Ack No. : 112419001599994

Ack Date : 27-Jan-24

**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

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

Invoice No.

4448

Delivery Note

1002

Reference No. & Date.

4448 dt. 27-Jan-24

Buyer's Order No.

20240125016

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

27-Jan-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

25-Jan-24

Delivery Note Date

27-Jan-24

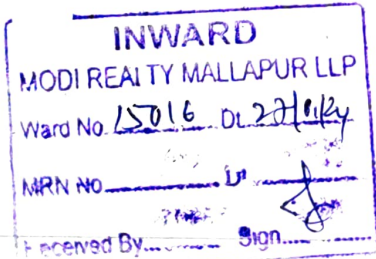
Destination

Mallapur

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	5.0000 nos	575.00	nos	2,875.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

258.75
258.75
0.50



Total

5.0000 nos

₹ 3,393.00

E & O E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

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

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**

Customer's Seal and Signature

H. Shelcar
9000978917
27/01/24
f

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Reflections Electricals Pvt Ltd.

Authorized Signatory