

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

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 Maldives

LLP

He-bad

Date

19/2/24

.No.:

1230

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

[illegible]

Received the above material in Good condition

H. J. 19/2/22

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Handing

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c9bc84dcea2a627afea1abef42af2736e3b492afa9ea653-e321da5acabeac5da
Ack No. : 112419273346977
Ack Date : 19-Feb-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
Contact : 040 27543785, 970 55 77 77 6
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

Place of Supply : Telangana

Invoice No.

4827

Delivery Note

1230

Reference No. & Date.

4827 dt. 19-Feb-24

Buyer's Order No.

20240216006

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

19-Feb-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

16-Feb-24

Delivery Note Date

19-Feb-24

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	3.0000 nos	710.00	nos	2,130.00
Less :						
INWARD						
MODI REALTY MALLAPUR LLP						
Ward No 15210 DL 19/2/24						
MRN No 20240219025						
Received By... Sign...						
Total						3.0000 nos
Amount Chargeable (in words)						₹ 2,513.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

191.70
191.70
(-)-0.40

Amount Chargeable (in words)

INR Two Thousand Five Hundred Thirteen Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	2,130.00	9%	191.70	9%	191.70	383.40
Total	2,130.00		191.70		191.70	383.40

Tax Amount (in words) : **INR Three Hundred Eighty Three and Forty 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 Road, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice