# 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. GV Research Centers PVT LTD
Thurkapally

Date: 18/3/24 No.: 1122

Invoice No.....No.of Cases .....Date.....Way Bill No.....

| S. No. | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks |
|---|---|---|---|---|---|
| | PlnNo. 20240316033 | | Dated | 16/03/24 | |
| 01) | 63 Amps Four Pole Isolator | 05 Nos | | | |
| | T.M. CODEX 20240319058 SCAN ID | | | | |
| | | | | | Inv No 5272. 18/3/24 |
| | INWARD Inward No 14282 Dt: 19/3/24 MRN No: Dt: Received By: NIRAJ Sign: GVRC PVT. LTD. | | | | |

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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**TAX INVOICE** *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 82cc02f4cc11caab33d48c5c15e2369bcde078e9cfe13-a3c93ae30835154f680
Ack No. : 112419613823151
Ack Date : 18-Mar-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

| | |
|---|---|
| Invoice No. **5272** | Dated **18-Mar-24** |
| Delivery Note **1122** | Mode/Terms of Payment **Against Delivery** |
| Reference No. & Date. **5272 dt. 18-Mar-24** | Other References |
| Buyer's Order No. **20240316033** | Dated **16-Mar-24** |
| Dispatch Doc No. | Delivery Note Date **18-Mar-24** |
| Dispatched through **Yourself** | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**G V Research Centers Pvt Ltd**
5-4187/3&4, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
**G V Research Centers Pvt Ltd**
5-4187/3&4, Soham Mansion, M G Road,
Secunderabad 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

| Sl 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*** | | | | | **258.75** |
| | ***OUTPUT SGST*** | | | | | **258.75** |
| | ***Rounding Off*** | | | | | **0.50** |
| | Total | | **5.0000 nos** | | | **₹ 3,393.00** |

M. CODEX
SCAN ID

INWARD
Inward No 14282 Dt: 19/3/24
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

S.KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words) *E. & O.E*
**INR Three Thousand Three Hundred Ninety Three Only**

| HSN/SAC | Taxable Value | CGST 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

for Reflections Electricals Pvt Ltd.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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