

DELIVERY CHALLAN



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
Site: Gulshan Residency
Mallapur, Hyderabad.
Date: 20/3/2014 No. 1126

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: 20240318026 dt 18/03/24					
1	D540865 LE D D/L SW 600K	12	Nos		Invoice no: 5299 dt 20/03/24
1. Shal 20/3/24					
INWARD MODI REALTY MALLAPURUP Ward No 15399 dt 20/3/24 MRN NO Received By... Sign... 20-240320040					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a1684af673fc35dd25f0def5f63e0463dab5ed6d800446-ce3cace0aaa45dc020
Ack No : 112419637852566
Ack Date : 20-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

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. **5299**
Delivery Note
1126
Reference No. & Date. **5299 dt. 20-Mar-24**
Buyer's Order No. **20240318026**
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated **20-Mar-24**
Mode/Terms of Payment
Against Delivery
Other References

Dated **18-Mar-24**
Delivery Note Date
20-Mar-24
Destination
Mallapur

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	12.0000 nos	500.00	nos	6,000.00
OUTPUT CGST						540.00
OUTPUT SGST						540.00
Total			12.0000 nos			₹ 7,080.00

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice