

15573

**DELIVERY CHALLAN**



Bright Ideas

**REFLECTIONS**  
**ELECTRICALS PVT. LTD.**  
5-4-1877, 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.  
M.G. Road,  
Date: 12/4/24 No: 018

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
					Pl. No. 20240405021 Dated 5/4/24
01	D650665 6W surface SQ.	45	No <sup>2</sup>		
					Inv No. 133
					Dated 12/4/24
Received By <b>M. Shekar</b> 9000978917					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

*[Signature]*  
Authorised Signatory

**TAX INVOICE**  
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5ca25b382428e015095d9df63d74028248f0be3c797dc-39a0625d0845399beed  
Ack No. : 112419915454123  
Ack Date : 12-Apr-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: 36AADC2047Q1ZZ  
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. **133**  
Delivery Note  
**018**  
Reference No. & Date.  
**133 dt. 12-Apr-24**  
Buyer's Order No.  
**20240405021**  
Dispatch Doc No.  
Dispatched through  
**Your Self**  
Terms of Delivery

Dated  
**12-Apr-24**  
Mode/Terms of Payment  
**Against Delivery**  
Other References  
Dated  
**5-Apr-24**  
Delivery Note Date  
**12-Apr-24**  
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	94051100	45.0000 nos	490.00	nos	22,050.00
	<b>OUTPUT CGST</b>					1,984.50
	<b>OUTPUT SGST</b>					1,984.50
	<b>Total</b>		<b>45.0000 nos</b>			<b>₹ 26,019.00</b>

Amount Chargeable (in words)

**INR Twenty Six Thousand Nineteen Only**

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
94051100	22,050.00	9%	1,984.50	9%	1,984.50	3,969.00	
<b>Total</b>	<b>22,050.00</b>		<b>1,984.50</b>		<b>1,984.50</b>	<b>3,969.00</b>	

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Nine Only**

Company's PAN : **AADC2047Q**

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 : **SBI A/c**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

Received By,  
**M. Shekar**  
9000978917  
*M Shekar*

for Reflections Electricals Pvt Ltd.  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

