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. Modi Realty Mallapur LLP
Mallapur, Gulmohar Residency
Hyderabad. 076

Date: 23/05/24 No.: 114

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO NO: 20240523021 dt 23/05/24				
1	MCB 4Pole 32A	01	NO		Invoice No: 673 dt 23/05/24

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15783 Dt 23/05/24
MRN No 20240523051 Dt
Sign
By

Received By
M.Shekar
9000978917

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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

IRN : **84d21348e5c93d9b52928c11257f73f88b7b2a47de498-2d9f81c615a8908ebbe**
Ack No. : **112420388281774**
Ack Date : **23-May-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. **673**	Dated **23-May-24**
Delivery Note **114**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **673 dt. 23-May-24**	Other References
Buyer's Order No. **20240523021**	Dated **23-May-24**
Dispatch Doc No.	Delivery Note Date **23-May-24**
Dispatched through **Your Self**	Destination **Gulmohar Residency**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Mallapur LLP
Gulmohar Residency, Sy No 19, Mallapur,
Hyderabad 500076
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MCB 32A FP C Curve WM32AFP**	85365090	**1.0000 nos**	750.00	nos	**750.00**
	OUTPUT CGST					**67.50**
	OUTPUT SGST					**67.50**
	Rounding Off					
	Total		**1.0000 nos**			**₹ 885.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15783 Dt. 23/5/24
MRN No 208405230 5 Dt
Sign
Received By

Amount Chargeable (in words) *E. & O.E*
INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **INR One Hundred Thirty Five 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 : **SBI A/c**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature
Received
M.Shekar
9000978917

for Reflections Electricals Pvt Ltd.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice