

DELIVERY CHALLAN



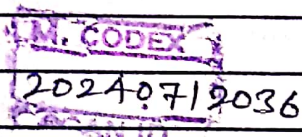
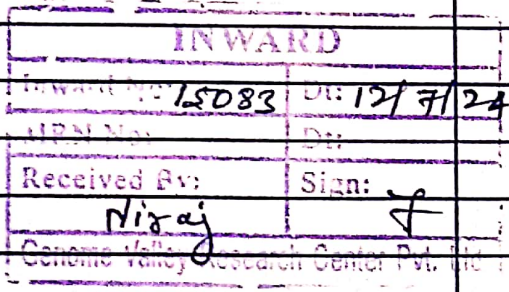
**REFLECTIONS
ELECTRICALS PVT. LTD.**

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. GenV Research Centres
PVT LTD.

@ MGRoad
Date: 11/07/24 No: 243

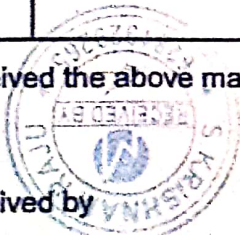
Invoice No.....No.of CasesDate.....Way Bill No.....

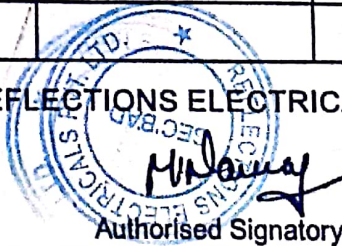
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl.No. 2024-0705005 Dated. 4/7/24				
01	16Amps MCB DP	16 Nos			
					Inv No. 1353 Dated 11/7/24
					
					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by




Authorised Signatory

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



: 0cd07f6cbffbe0ebc801948227e6a9adc48d0cca428e2-ee4096fdfa9f7200a89

Ack No. : 112421039224937
Ack Date : 11-Jul-24

<p>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</p>	Invoice No.	Dated
	1353	11-Jul-24
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	Delivery Note	Mode/Terms of Payment
	228, 243	Against Delivery
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	Reference No. & Date.	Other References
	1353 dt. 11-Jul-24	
	Buyer's Order No.	Dated
	20240705005	4-Jul-24
	Dispatch Doc No.	Delivery Note Date
		6-Jul-24, 11-Jul-24
	Dispatched through	Destination
	Your Self	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	8.0000 nos	575.00	nos	4,600.00
2	MCB 16A DP C Curve WM16ADP	85365090	16 No's	340.00	No's	5,440.00
						10,040.00
OUTPUT CGST						903.60
OUTPUT SGST						903.60
Rounding Off						(-0.20)
Less :						
Total						₹ 11,847.00



Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	10,040.00	9%	903.60	9%	903.60	1,807.20
Total	10,040.00		903.60		903.60	1,807.20

Tax Amount (in words) : **INR One Thousand Eight Hundred Seven and Twenty 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 : SBI A/c
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN003032
 for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature _____

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice