

# DELIVERY CHALLAN



### Bright Ideas

REFLECTIONS  
ELECTRICALS PVT. LTD.

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. Silver Oak Villas

Welfare Association

@ Cherlapally

Date: 24/09/24 No: 422

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

[illegible]

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

# TAX INVOICE



**Reflections Electricals Pvt Ltd.**  
5-4-187/7, M G Road & R P Road Junction  
Ranigunj, Secunderabad, Telangana 500003  
Phone: 04027543785, 9705577776  
GSTIN/UIN: 36AADCR2047Q1ZZ  
State Name : Telangana, Code : 36  
E-Mail : reflections\_hyderabad@yahoo.com

Invoice No.  
**2472**

Delivery Note  
**422**

Reference No. & Date.  
**2472 dt. 24-Sep-24**

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

Consignee (Ship to)

**Silver Oak Villas Welfare Association**  
Sy No 294, Cherlapally, Hyderabad 501 301  
Buyer (Bill to)

**Silver Oak Villas Welfare Association**  
Sy No 294, Cherlapally, Hyderabad 501 301  
Place of Supply : Telangana

Buyer's Order No.  
**20240917023**  
Dispatch Doc No.

Dated  
**17-Sep-24**  
Delivery Note Date  
**24-Sep-24**  
Destination

Dispatched through  
**Your Self**  
Terms of Delivery

[illegible]

20240925004

| INWARD                       |                          |
|------------------------------|--------------------------|
| Inward No. 100131            | Dt 25/9/20               |
| MRN No:                      | Dt:                      |
| Received By:                 | Sign: <i>[Signature]</i> |
| (Silver Oak Villas-Part III) |                          |



|       |         |          |
|-------|---------|----------|
| Total | 10 No's | ₹ 614.00 |
|       |         | E. & O.E |

Amount Chargeable (in words)

**INR Six Hundred Fourteen Only**

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
|              |               | Rate | Amount       | Rate       | Amount       |                  |
| 85392910     | 520.00        | 9%   | 46.80        | 9%         | 46.80        | 93.60            |
| <b>Total</b> | <b>520.00</b> |      | <b>46.80</b> |            | <b>46.80</b> | <b>93.60</b>     |

**Tax Amount (in words) : INR Ninety Three and Sixty 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 & SBIN0003032**  
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

**SUBJECT TO HYDERABAD JURISDICTION**

This is a Computer Generated Invoice