

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 MallapurSite: Mallapur

Hyderabad

Date: 26/09/24 No: 425

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>PO No: 20240925003 dt 25/09/24.</u>				
1	<u>MCB 32A FP</u>	<u>01</u>	<u>no</u>		<u>Invoice</u> <u>No: 2524</u> <u>dt</u> <u>26/09/24.</u>
INWARD MODI REALTY MALLAPUR LIP Ward No. <u>16602</u> DL <u>2719/24</u> MRN No. <u>20240927016</u> Received By <u>[Signature]</u>					
Received By M. Shekar 9000978917 <u>[Signature]</u>					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

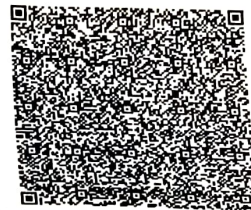
Received by

Authorised Signatory

TAX INVOICE

Printed on 26-Sep-24 at 12:45
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 46cf6ed278567d0ff28e1927d084a5d7cb80864c00d39-2b6513468c238bfde66
Ack No. : 112421979086248
Ack Date : 26-Sep-24



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.

2524

Delivery Note

425

Reference No. & Date.

2524 dt. 26-Sep-24

Buyer's Order No.

20240925003

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

26-Sep-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

25-Sep-24

Delivery Note Date

26-Sep-24

Destination

Mallapur

Consignee (Ship to)

Modi Realty Mallapur LLP5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP

Buyer (Bill to)

Modi Realty Mallapur LLP5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500003

GSTIN/UIN : 36AAEFM1459R1ZP

Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 32A FP C Curve WM32AFP	85365090	18 %	1.0000 nos	750.00	nos	750.00
	OUTPUT CGST						67.50
	OUTPUT SGST						67.50
Total				1.0000 nos			₹ 885.00

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 By
M. Shekar

9000978917

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice