

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 Properties Pvt Ltd

Site : Mallapur

Hyderabad

Date:

22/09/21

No.

528

Invoice No.

No. of Cases

Date

Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 75722 / 177488 dt 06/04/21				
1	Isolator 40A FP.	16	Nos.		
2	MCB 16A SPC	192	Nos.		Invoice
3	MCB 10A SPC	24	Nos.		No: 2000
4	BP 9685 Plate 8m	190	Nos.		dt
5	BP 956 Plate 6m	600	Nos.		22/09/21
6	BP 922 Plate 2m	98	Nos.		
7	B 1212 Socket 6A	1200	Nos.		
8	B 4797 TV Socket	60	Nos.		
9	B 4900 Tele Socket	100	Nos.		
10	B 0130 Switch 16A	160	Nos.		
11	B 0110 Switch 6A	1200	Nos.		
12	B 0310 Bell Push	08	Nos.		
B	B 3900 Blanking Plates	1800	Nos.		

INWARD

Inward No.

7552

Dt.

22/9/21

MRN No:

Dt:

Received By:

Sign:

N. B. Ram

MODI PROPERTIES PVT. LTD. Sy.No. 821.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
 37/7, M G Road & R P Road Junction
 Gunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Consignee (Ship to)
Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Buyer (Bill to)
Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. **2000**
 Delivery Note
528
 Reference No. & Date.
2000 dt. 22-Sep-2021
 Buyer's Order No.
75722/177488
 Dispatch Doc No.
 Dispatched through
Your Self
 Terms of Delivery
 Dated
22-Sep-2021
 Mode/Terms of Payment
Against Delivery
 Other References
 Dated
6-Apr-2021
 Delivery Note Date
22-Sep-2021
 Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	8536	18 %	16.0000 nos	450.00	nos	7,200.00
2	MCB 16A SP C Curve WM16ASPC	853650	18 %	192.0000 nos	105.00	nos	20,160.00
3	MCB 10A SP C Curve WM10ASPC	8536	18 %	24.0000 nos	105.00	nos	2,520.00
4	Venia Plate 8M(S) BP968S	853810	18 %	190.0000 nos	75.60	nos	14,364.00
5	Venia 6M Plate BP956	853890	18 %	600.0000 nos	57.40	nos	34,440.00
6	Venia 2M Plate BP922	853810	18 %	98.0000 nos	28.00	nos	2,744.00
7	Venia Socket 6A B1212	853669	18 %	1,200.0000 nos	57.40	nos	68,880.00
8	Venia Co-Axial TV Socket B4797	853669	18 %	60.0000 nos	42.00	nos	2,520.00
9	Venia Telephone Socket RJ11 B4900	853669	18 %	100.0000 nos	40.60	nos	4,060.00
10	Venia Switch 16A 1 Way B0130	853650	18 %	160.0000 nos	47.60	nos	7,616.00
11	Venia Switch 6A 1way B0110	853650	18 %	1,200.0000 nos	29.40	nos	35,280.00
12	Venia Bell Push 6A B0310	853650	18 %	8.0000 nos	44.80	nos	358.40
13	Venia Blaking Plate B3900	853890	18 %	1,800.0000 nos	9.80	nos	17,640.00
							2,17,782.40
OUTPUT CGST							19,600.42
OUTPUT SGST							19,600.42
Less : Rounding Off							(-0.24)
Total				5,648.0000 nos			₹ 2,56,983.00

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	9,720.00	9%	874.80	9%	874.80	1,749.60
853650	63,414.40	9%	5,707.30	9%	5,707.30	11,414.60
853810	17,108.00	9%	1,539.72	9%	1,539.72	3,079.44
853890	52,080.00	9%	4,687.20	9%	4,687.20	9,374.40
853669	75,460.00	9%	6,791.40	9%	6,791.40	13,582.80
	1,77,822.40		19,600.42		19,600.42	39,200.84

Tax Amount (in words) **INR Thirty Nine Thousand Two Hundred and Eighty Four paise Only**

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

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

for **Reflections Electricals Pvt Ltd.**

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

e-Way Bill



E-Way Bill No: 1413 8004 9235
 E-Way Bill Date: 22/09/2021 02:28 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 22/09/2021 02:28 PM [12Kms]
 Valid Until: 23/09/2021

Part - A

GSTIN of Supplier: 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch: Hyderabad, TELANGANA-500003
 GSTIN of Recipient: 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery: mallapur secunderabad, TELANGANA-500076
 Document No.: 2000
 Document Date: 22/09/2021
 Transaction Type: Bill To - Ship To
 Value of Goods: 256983.23
 HSN Code: 8536 - SWITCHES SOCKETS(+1)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	Hyderabad	22/09/2021 02:28 PM	36AADCR2047Q1ZZ	-	-

INWARD	
Inward No: 19552	Dt: 22/9/21
MKN No: 96714	Dt: 23/9/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



141380049235



Handwritten signature

APK8182D1Z8

TAX INVOICE

☎ : 23222835

: 66778470

RITA SEEDS STOREN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS
OFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

10

Date 22-9-2021

Modi properties pvt Ltd

Sec-bad Docm 80402/177968dt7/9/21

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Wheat seed 50kg			1350	00
2.	Neem leaf 700/-	5kg		3500	00
3.	Concent 200/-	30kg		6000	00
TOTAL				10850	00

INWARD

Inward No: 17549

Dt: 22/9/21

MRN No: 96778

Dt: 23/9/21

Received By:

Sign:

n/3cm

MODI PROPERTIES PVT LTD. Sy. No. 82/1

M. Shaker
9000978912
22-9-21

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For **RITA SEEDS STORE**

Signature

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 577	Dated 22-Sep-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 80553	Dated 21-Sep-21
Dispatch Doc No. Invoice	Delivery Note Date 22-Sep-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X2013

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm CpvC Ball Valve	8481	18 %	5 No:	564.13	No:	47 %	1,494.94
2	15mm Non Return Valve	8481	18 %	10 No:	738.00	No:	35 %	4,797.00
								6,291.94
Output CGST								566.27
Output SGST								566.27
ROUNDING OFF								(-)0.48
Total								₹ 7,424.00

Less :

INWARD

Inward No: 17551	Dt: 22/9/24
MRN No: 96716	Dt: 23/9/24
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)
Indian Rupees Seven Thousand Four Hundred Twenty Four Only

Indian Rupees Seven Thousand Four Hundred Twenty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,291.94	9%	566.27	9%	566.27	1,132.54
8481	Total		566.27		566.27	1,132.54

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Two and Fifty Four paise Only**



Declaration
We declare that this invoice shows the actual price of the goods

for Praful Sanitary

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

AP13X2013

Less :

Less :

INWARD	
Inward No: 17350	Dt: 22/9/24
M/RN No: 96117	Dt: 23/9/24
Received By:	Sign: njbcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

This is a Computer Generated Invoice



GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 22-Sep-21

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Party : **Modi Properties Private Limited**
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,05,172.20	9%	9,465.52	9%	9,465.52	18,931.04
8481	98,917.65	9%	8,902.59	9%	8,902.59	17,805.18
3506	1,800.00	9%	162.00	9%	162.00	324.00
5204	585.00	9%	52.65	9%	52.65	105.30
3919	900.00	9%	81.00	9%	81.00	162.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,09,874.85		18,888.76		18,888.76	37,777.52

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Seven Hundred Seventy Seven and Fifty Two paise Only**

INWARD	
Inward No: 9550	Dr: 22/9/21
MRN No: 96111	Dr: 23/9/21
Received By:	Sign: niscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



for Praful Sanitary

Authorised Signatory

e-Way Bill



E-Way Bill No: 1213 7992 7243
E-Way Bill Date: 22/09/2021 11:05 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 22/09/2021 11:05 AM [14Kms]
Valid Until: 23/09/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG, PRAFUL SANITARY
Place of Dispatch Himayat Nagar, TELANGANA-500029
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery Mallapur, TELANGANA-500076
Document No. PS/21-22/576
Document Date 22/09/2021
Transaction Type: Regular
Value of Goods 247652.32
HSN Code 7307 - PIPE AND FITTINGS(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP13X2013	Himayat Nagar	22-09-2021 11:05 AM	36ACWPG4864A1ZG	-	-



121379927243