DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
at 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 Properties Pvt Ltd
Site: Mallapur
Hyderabad

Date: 13/10/21 No.: 617

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: 81484/1780779 dt 08/10/21				
1	D923065 LED Street Light 30W	10	Nos		Invoice No: 2320 dt 13/10/21

INWARD
Inward No: 2762 Dt: 13/10/21
MKN No: 97793 Dt: 14/10/21
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Company's Bank Details

TAX INVOICE

ions Electricals Pvt Ltd.
7/7, M G Road & R P Road Junction
unj, Secunderabad 500003 T.S
ne: 04027543785, 9705577776
TIN/UIN: 36AADCR2047Q1ZZ
ate Name : Telangana, Code : 36
-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. **2320**	Dated **13-Oct-2021**
Delivery Note **617**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2320 dt. 13-Oct-2021**	Other References
Buyer's Order No. **81484/178079**	Dated **8-Oct-2021**
Dispatch Doc No.	Delivery Note Date **13-Oct-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Street Light 30W Garnet D923065**	9405	12 %	**10.0000 nos**	1,380.00	nos	**13,800.00**
	OUTPUT CGST						**828.00**
	OUTPUT SGST						**828.00**
	Total			**10.0000 nos**			**₹ 15,456.00**

INWARD
Inward No: 7762 Dt: 13/10/21
MRN No: 97792 Dt: 14/10/14
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
E. & O.E

INR Fifteen Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	13,800.00	6%	828.00	6%	828.00	1,656.00
Total	**13,800.00**		**828.00**		**828.00**	**1,656.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ary
RI SAI TOWER,
MAYAT NAGAR
BAD
IN: 36ACWPG4864A1ZG
ame : Telangana, Code : 36
prafulsanitary@gmail.com

(Bill to)
Properties Private Limited
187/3 & 4, IInd Floor, M.G. Road
cunderabad
STIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 648**	Dated **13-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **81570**	Dated **13-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Oct-21**
Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Non Return Valve**	8481	18 %	**6 No:**	3,422.00	No:	35 %	**13,345.80**
	Output CGST							**1,201.12**
	Output SGST							**1,201.12**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**6 No:**				**₹ 15,748.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 99 99	13,345.80	9% 9% 14%	1,201.12	9% 9% 14%	1,201.12	2,402.24
Total	**13,345.80**		**1,201.12**		**1,201.12**	**2,402.24**

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

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SAI TOWER,
YAT NAGAR
AD
N: 36ACWPG4864A1ZG
me : Telangana, Code : 36
prafulsanitary@gmail.com

Bill to)
Properties Private Limited
187/3 & 4, IInd Floor, M.G. Road
underabad
STIN/UIN : 36AABCM4761E1ZM
tate Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 634**	Dated **11-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **81490**	Dated **9-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Oct-21**
Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**50 No:**	600.00	No:	30 %	**21,000.00**
2	**40mm Cpvc Bend**	3917	18 %	**10 No:**	275.00	No:	42 %	**1,595.00**
								22,595.00
	Output CGST							**2,033.55**
	Output SGST							**2,033.55**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**60 No:**				**₹ 26,662.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
3917	1,595.00	9%	143.55	9%	143.55	287.10
99		9%		9%		
99		14%		14%		
Total	**22,595.00**		**2,033.55**		**2,033.55**	**4,067.10**

Tax Amount (in words) : **Indian Rupees Four Thousand Sixty Seven and Ten paise Only**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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