



VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

[illegible]

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. Modi Properties (P) Ltd
Site: Mallapur.
Hyderabad.
Date: 13/11/21 No: 729

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc no: 82449/178/43 dt 12/11/21.</u>				
			<u>x</u>		
1	<u>DS40565 LED</u> <u>D/L SW 600K.</u>	<u>100</u>	<u>nos</u>		<u>Invoice</u> <u>no: 2790</u> <u>dt</u> <u>13/11/21.</u>

INWARD

Inward No: <u>7971</u>	Dt: <u>13/11/21</u>
MRN No: <u>99919</u>	Dt: <u>13/11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>n/3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

M. Sankar

[Signature]

[Signature]

[Signature]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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

Bank Name

A/c No.

Branch & IFS Code

Reflections Electricals Pvt Ltd.

State Bank of India

30033772668

M G Rod, Secunderabad & SBIN

for Reflections Electricals

TAX INVOICE

Sales Invoice

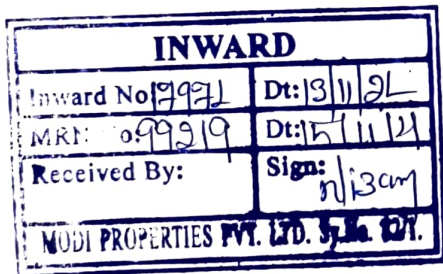
Reflections Electricals Pvt Ltd.
 187/7, M G Road & R P Road Junction
 Sanigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Consignee (Ship to)

Invoice No.	Dated
2790	13-Nov-21
Delivery Note	Mode/Terms of Payment
729	Against Delivery
Reference No. & Date.	Other References
2790 dt. 13-Nov-21	
Buyer's Order No.	Dated
82449/178143	12-Nov-21
Dispatch Doc No.	Delivery Note Date
	13-Nov-21
Dispatched through	Destination
Your Self	Mallapur
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565	9405	100.0000 nos	370.00	nos	37,000.00
	OUTPUT CGST					2,220.00
	OUTPUT SGST					2,220.00
Total						100.0000 nos
						₹ 41,440.00



Amount Chargeable (in words)

INR Forty One Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	37,000.00	6%	2,220.00	6%	2,220.00	4,440.00
Total	37,000.00		2,220.00		2,220.00	4,440.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty Only**

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

