

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. Summit Sales LLP

Site: Chaslapally

Hyderabad

Date: 17/03/23 No: 1119

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Do no : 20230307045 dt. 07/03/23</u>				
1	MCB 16A 1PC	96✓	Nos.		Invoice NO: 4922 dt. 17/03/23.
2	MCB 6A 1PC	48✓	Nos.		
3	Isolator 40A 1P	24✓	Nos.		
4	BP 922 Plate 2M	120✓	Nos.		
5	B0110 Switch 6A	600✓	Nos.		
6	B0130 Switch 16A	100✓	Nos.		
7	B1332 Socket 16A	100✓	Nos.		

INWARD

Inward No. <u>1954</u>	Dr: <u>17/3/23</u>
MRN No:	Dr:
Received By:	Sign: <u>[Signature]</u>

SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



TAX INVOICE

Sales Invoice

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

Consignee (Ship to)
Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 4922	Dated 17-Mar-2023
Delivery Note 1119	Mode/Terms of Payment Against Delivery
Reference No. & Date. 4922 dt. 17-Mar-2023	Other References
Buyer's Order No. 20230307045	Dated 7-Mar-2023
Dispatch Doc No.	Delivery Note Date 17-Mar-2023
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
2	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
3	Isolator 40A FP WMISO40AFP	853650	18 %	24.0000 nos	450.00	nos	10,800.00
4	Venia 2M Plate BP922	853810	18 %	120.0000 nos	34.50	nos	4,140.00
5	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
6	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
7	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
							66,810.00
							6,012.90
							6,012.90
							0.20
							₹ 78,836.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No. 9541	Di: 17/3/23
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

INR Seventy Eight Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	53,370.00	9%	4,803.30	9%	4,803.30	9,606.60
853810	4,140.00	9%	372.60	9%	372.60	745.20
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	66,810.00		6,012.90		6,012.90	12,025.80

Tax Amount (in words) : **INR Twelve Thousand Twenty Five and Eighty 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



e-Way Bill



E-Way Bill No:	1916 1466 2985
E-Way Bill Date:	17/03/2023 12:46 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	17/03/2023 12:46 PM [33Kms]
Valid Until:	18/03/2023

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad, TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 , SUMMIT SALES LLP
Place of Delivery	Cherlapally, TELANGANA-501301
Document No.	4922
Document Date	17/03/2023
Transaction Type:	Bill To - Ship To
Value of Goods	78836
HSN Code	8536 -
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	TS10UA9758	Hyderabad	17/03/2023 12:46 PM	36AADCR2047Q1ZZ	-	-



191614662985