

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.

4983

Delivery Note

1129

Reference No. & Date.

4983 dt. 21-Mar-2023

Buyer's Order No.

20230316048

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

21-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

16-Mar-2023

Delivery Note Date

21-Mar-2023

Destination

Cherlapally

Sl 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 Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
5	Venia Blaking Plate B3900	853810	18 %	900.0000 nos	13.50	nos	12,150.00
							56,070.00
OUTPUT CGST							5,046.30
OUTPUT SGST							5,046.30
Rounding Off							0.40
Total							₹ 66,163.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	56,070.00		5,046.30		5,046.30	10,092.60

Tax Amount (in words) : **INR Ten Thousand Ninety Two and Sixty 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**

Company's PAN : **AADCR2047Q**

Declaration

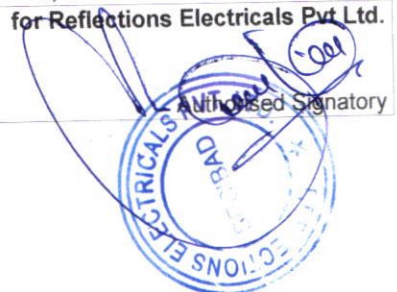
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1816 1658 3256
E-Way Bill Date:	21/03/2023 02:02 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	21/03/2023 02:02 PM [33Kms]
Valid Until:	22/03/2023

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.	4983
Document Date	21/03/2023
Transaction Type:	Bill To - Ship To
Value of Goods	66162.6
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	21/03/2023 02:02 PM	36AADCR2047Q1ZZ	-	-



181616583256

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-18777, 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: Cherlapally

Hyderabad,

Date: 21/03/23 No: **1129**

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PO No: 20230316048 dt 16/03/23

X

1	MCB 16A APC ✓	96 ✓	Nos		Invoice
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No: 4983

2	MCB 6A APC ✓	48 ✓	Nos.		dt
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21/03/23

3	Isolator 40A FF ✓	24 ✓	Nos.		
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4	B1212 Socket 6A ✓	300 ✓	Nos.		
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5	B3900 Blowing Pipe ✓	900 ✓	Nos		
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INWARD

Inward No. 19559 Dt: 21/3/23

MRN No. 20230323007 Dt: 21/3/23

Received By: _____ Sign: [Signature]

SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by [Signature]

Authorised Signatory [Signature]

