DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright 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. Summit Sales LLP
Site! SSLLP stores @ NSC

Date: 27/3/23 No.: 1147

Invoice No.................No.of Cases ....Date...............Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	* P.O No: 20230320040 * 20/3/23				
1	8m plate BP968S	95 nos			
2	6m plate BP956	120 nos			
3	6A switch BO110	600 nos			
4	16A Switch BO310	100 nos		Invoice No 5058 27/03/23	
5	16A socket B1332	100 nos			
6	TV socket B4797	100 nos			

Received the above material in Good condition

INWARD
Inward No: 9568 Dt: 28/3/23
MRN No: Dt:
Received By: 20230328004 Sign:
SUMMIT SALES LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

19568 20230325004

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	Invoice No. **5058** — Dated **27-Mar-2023** Delivery Note **1147** — Mode/Terms of Payment **Against Delivery** Reference No. & Date. **5058 dt. 27-Mar-2023** — Other References Buyer's Order No. **20230320040** — Dated **20-Mar-2023** Dispatch Doc No. — Delivery Note Date **27-Mar-2023** Dispatched through **Mr Raju** — Destination
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	Terms of Delivery
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia Plate 8M(S) BP968S**	853810	18 %	95.0000 nos	91.50	nos	**8,692.50**
2	**Venia 6M Plate BP956**	853810	18 %	120.0000 nos	75.00	nos	**9,000.00**
3	**Venia Switch 6A 1way B0110**	853650	18 %	600.0000 nos	36.00	nos	**21,600.00**
4	**Venia Switch 16A 1 Way B0130**	853650	18 %	100.0000 nos	58.50	nos	**5,850.00**
5	**Venia Socket 6/16A B1332**	853669	18 %	100.0000 nos	93.00	nos	**9,300.00**
6	**Venia Co-Axial TV Socket B4797**	853669	18 %	100.0000 nos	49.50	nos	**4,950.00**
							59,392.50
	OUTPUT CGST						**5,345.33**
	OUTPUT SGST						**5,345.33**
	Less : ***Rounding Off***						**(-)0.16**
	Total			1,115.0000 nos			**₹ 70,083.00**

INWARD
Inward No. 19568 Dt: 28/3/23
MRN No 20230328004 Dt: 28/3/23
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)

INR Seventy Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	17,692.50	9%	1,592.33	9%	1,592.33	3,184.66
853650	27,450.00	9%	2,470.50	9%	2,470.50	4,941.00
853669	14,250.00	9%	1,282.50	9%	1,282.50	2,565.00
Total	**59,392.50**		**5,345.33**		**5,345.33**	**10,690.66**

Tax Amount (in words) : **INR Ten Thousand Six Hundred Ninety and Sixty Six 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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10 UA 9758

e-Way Bill

E-Way Bill No:	**1316 1950 4259**
E-Way Bill Date:	**27/03/2023 04:59 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**27/03/2023 04:59 PM [33Kms]**
Valid Until:	**28/03/2023**

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.	**5058**
Document Date	**27/03/2023**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**70083.15**
HSN Code	**8536 - (+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	TS10UA9758	Hyderabad	27/03/2023 04:59 PM	36AADCR2047Q1ZZ	-	-

131619504259