

DELIVERY CHALLAN



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 : Chalapally
Hyderabad
Date: 01/04/23 No: **1163**

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no: 20230329014 dt 29/03/23				
1	MCB 16A SPC ✓	48 ✓	No		Invoice
2	MCB 6A SPC ✓	48 ✓	No		No: 4
3	BP 956 Plate 6A ✓	480 ✓	No		dt
4	Bo 110 Switch 6A ✓	600 ✓	No		01/04/23
5	B1212 Socket 6A ✓	300 ✓	No		
6	Bo 130 Switch 16A ✓	200 ✓	No		
7	B1332 Socket 16A ✓	200 ✓	No		
8	B4797 TV Socket ✓	60 ✓	No		
9	B4900 Tele Socket ✓	100 ✓	No		
INWARD Inward No. 19598 Dt: 01/4/23 MRN No: Dt: Received By: Sign: <u>Suj</u> MRN 20230401065 SUMMIT SALES LLP					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Sae 9246364748

Authorised Signatory



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. 4 Delivery Note 1163 Reference No. & Date. 4 dt. 1-Apr-2023 Buyer's Order No. 20230329014 Dispatch Doc No.	Dated 1-Apr-2023 Mode/Terms of Payment Against Delivery Other References
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		Dated 29-Mar-2023 Delivery Note Date 1-Apr-2023
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	Dispatched through Your Self Terms of Delivery	Destination Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
2	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
3	Venia 6M Plate BP956	853810	18 %	480.0000 nos	75.00	nos	36,000.00
4	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
5	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
6	Venia Switch 16A 1 Way B0130	853650	18 %	200.0000 nos	58.50	nos	11,700.00
7	Venia Socket 6/16A B1332	853669	18 %	200.0000 nos	93.00	nos	18,600.00
8	Venia Co-Axial TV Socket B4797	853669	18 %	60.0000 nos	49.50	nos	2,970.00
9	Venia Tele Socket RJ11 B4900	853669	18 %	100.0000 nos	52.50	nos	5,250.00
							1,24,200.00
							OUTPUT CGST
							OUTPUT SGST
							INWARD
	Inward No. 19598		Dt: 01/04/23				
	MRN No:		Dt:				
	Received By:		Sign: [Signature]				
	MRA-20230401065						
	SUMMIT SALES LLP	Total		2,036.0000 nos			₹ 1,46,556.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Six Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
853650	43,380.00	9%	3,904.20	9%	3,904.20	7,808.40
853810	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
853669	44,820.00	9%	4,033.80	9%	4,033.80	8,067.60
Total	1,24,200.00		11,178.00		11,178.00	22,356.00

Tax Amount (in words) : **INR Twenty Two Thousand Three 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**

for Reflections Electricals Pvt Ltd.

Company's PAN

: AADCR2047Q

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1016 2253 5809
E-Way Bill Date:	01/04/2023 02:32 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	01/04/2023 02:32 PM [33Kms]
Valid Until:	02/04/2023

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.	4
Document Date	01/04/2023
Transaction Type:	Bill To - Ship To
Value of Goods	146556
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	01/04/2023 02:32 PM	36AADCR2047Q1ZZ	-	-



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