

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

Cherlapally

Total

E. & O.E

Total

Authorised Signatory

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

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: Cheslapally

Hyderabad

Date: 17/03/23 No. 1119

Invoice No. No. of Cases Date 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 SPC	96✓	Nos.		Invoice NO: 4922 dt. 17/03/23.
2	MCB 6A SPC	48✓	Nos.		
3	Isolator 40A FP	24✓	Nos.		
4	BP 922 Plate 2M	120✓	Nos.		
5	B0110 Switch 6A	600✓	Nos.		
6	B0130 Switch 16A	100✓	Nos.		
7	B1332 Switch 16A	100✓	Nos.		
INWARD Inward No. <u>1954</u> Dt: <u>17/3/23</u> MRN No: Dr: Received By: Sign: <u>[Signature]</u> SUMMIT SALES LLP Received the above material in Good condition					



MRN - 2023.0319006.

For REFLECTIONS ELECTRICALS PVT. LTD.

[Signature] 8929632106
Received by

Authorised Signatory