

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

Bright Ideas

Ms. Summit Sales LLP
N/Sc, Chakrapally
Hyderabad.

Date: 10/04/23 No.: 020

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>PO no: 20230407028 dt 07/04/23</u>				
			← x →		
1	<u>D532065 LED</u>	<u>40</u>	<u>✓</u>	<u>Nos</u>	<u>Invoice</u>
	<u>Batten 20W GFK</u>				<u>NO: 100</u>
2	<u>D915065 LED</u>	<u>08</u>	<u>✓</u>	<u>Nos</u>	<u>dt.</u>
	<u>Flood Light 50W</u>				<u>10/04/23</u>
3	<u>MCB 16A 2PC</u>	<u>48</u>	<u>✓</u>	<u>Nos</u>	
4	<u>MCB 6A 2PC</u>	<u>48</u>	<u>✓</u>	<u>Nos</u>	
5	<u>BP 956 Plate 6M</u>	<u>240</u>	<u>✓</u>	<u>Nos</u>	
6	<u>B0130 Switch 16A</u>	<u>100</u>	<u>✓</u>	<u>Nos</u>	
7	<u>B1332 Socket 16A</u>	<u>100</u>	<u>✓</u>	<u>Nos</u>	

[Handwritten Signature]

INWARD	
Inward No. <u>19639</u>	Dr: <u>10/4/23</u>
MRN No:	Dr:
Received By: <u>20230410028</u>	Sign: <u>Sy</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 100</td> <td>Dated 10-Apr-2023</td> </tr> <tr> <td>Delivery Note 020</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Reference No. & Date. 100 dt. 10-Apr-2023</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 20230407028</td> <td>Dated 7-Apr-2023</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 10-Apr-2023</td> </tr> <tr> <td>Dispatched through Your Self</td> <td>Destination Cherlapally</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. 100	Dated 10-Apr-2023	Delivery Note 020	Mode/Terms of Payment Against Delivery	Reference No. & Date. 100 dt. 10-Apr-2023	Other References	Buyer's Order No. 20230407028	Dated 7-Apr-2023	Dispatch Doc No.	Delivery Note Date 10-Apr-2023	Dispatched through Your Self	Destination Cherlapally	Terms of Delivery	
Invoice No. 100	Dated 10-Apr-2023														
Delivery Note 020	Mode/Terms of Payment Against Delivery														
Reference No. & Date. 100 dt. 10-Apr-2023	Other References														
Buyer's Order No. 20230407028	Dated 7-Apr-2023														
Dispatch Doc No.	Delivery Note Date 10-Apr-2023														
Dispatched through Your Self	Destination Cherlapally														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 20W 6500K D532065	940511	18 %	40.0000 nos	185.00	nos	7,400.00
2	Floodlight 50W 6500K D915065-1	940542	18 %	8.0000 nos	1,360.00	nos	10,880.00
3	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
5	Venia 6M Plate BP956	853810	18 %	240.0000 nos	75.00	nos	18,000.00
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
							61,510.00

OUTPUT CGST

INWARD OUTPUT SGST

Inward No. 19639	Dr. 10/4/23
MRN No:	Dr:
Received By: 20230410028	Sign: <i>Suy</i>
SUMMIT SALES LLP	

Total **584.0000 nos** **₹ 72,582.00**

E. & O.E

Amount Chargeable (in words) **INR Seventy Two Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	7,400.00	9%	666.00	9%	666.00	1,332.00
940542	10,880.00	9%	979.20	9%	979.20	1,958.40
853650	15,930.00	9%	1,433.70	9%	1,433.70	2,867.40
853810	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	61,510.00		5,535.90		5,535.90	11,071.80

Tax Amount (in words) : **INR Eleven Thousand Seventy One and Eighty paise Only**

Date & Time : _____

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

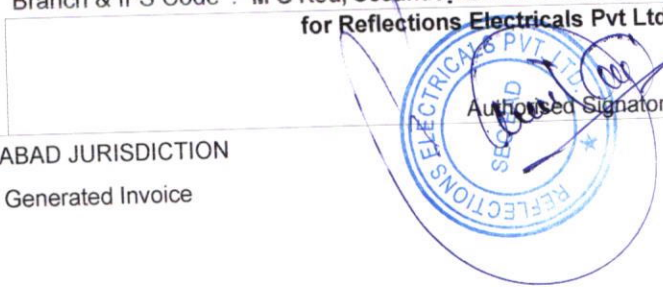
Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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:	1516 2636 6172
E-Way Bill Date:	10/04/2023 01:26 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	10/04/2023 01:26 PM [33Kms]
Valid Until:	11/04/2023

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.	100
Document Date	10/04/2023
Transaction Type:	Bill To - Ship To
Value of Goods	72581.8
HSN Code	8536 - (+2)
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	TS10US9758	Hyderabad	10/04/2023 01:26 PM	36AADCR2047Q1ZZ	-	-



151626366172