

## 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.

**100**

Delivery Note

**020**

Reference No. & Date.

**100 dt. 10-Apr-2023**

Buyer's Order No.

**20230407028**

Dispatch Doc No.

Dispatched through

**Your Self**

Terms of Delivery

Dated

**10-Apr-2023**

Mode/Terms of Payment

**Against Delivery**

Other References

Dated

**7-Apr-2023**

Delivery Note Date

**10-Apr-2023**

Destination

**Cherlapally**

| 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   |
|        |                                |         |          |              |          |     | 5,535.90    |
|        |                                |         |          |              |          |     | 5,535.90    |
|        |                                |         |          |              |          |     | 0.20        |
| Total  |                                |         |          | 584.0000 nos |          |     | ₹ 72,582.00 |

OUTPUT CGST

INWARD OUTPUT SGST

Inward No. 19639 Dt. 10/4/23

MRN No. Dt. Rounding Off

Received By: Sign: Sy

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

**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 Seven 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**

for **Reflections Electricals Pvt Ltd.**

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

Authorized Signatory