

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: 36AADC2047Q1ZZ
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.

228

Delivery Note

051

Reference No. & Date.

228 dt. 19-Apr-2023

Buyer's Order No.

20230418049

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

19-Apr-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-Apr-2023

Delivery Note Date

19-Apr-2023

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	853650	18 %	36.0000 nos	450.00	nos	16,200.00
2	LED Batten TrimNeo 10W LL20-111-XXX-65NE3	940511	18 %	20 No's	165.00	No's	3,300.00
3	MCB 6A SP C Curve WM6ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
4	MCB 10A SP C Curve WM10ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	75.00	nos	7,200.00
6	Venia 6M Plate BP956	853810	18 %	240.0000 nos	75.00	nos	18,000.00
7	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
8	Venia Socket 6A B1212	853669	18 %	600.0000 nos	60.00	nos	36,000.00
9	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
10	Venia Switch 6A 1way B0110	853650	18 %	1,200.0000 nos	36.00	nos	43,200.00
11	Venia Tele Socket RJ11 B4900	853669	18 %	100.0000 nos	51.00	nos	5,100.00
12	Venia Co-Axial TV Socket B4797	853669	18 %	20.0000 nos	52.50	nos	1,050.00
13	Venia Fan Regulator B1900	841490	18 %	120.0000 nos	198.00	nos	23,760.00
							1,84,080.00
OUTPUT CGST							16,567.20
OUTPUT SGST							16,567.20

INWARD

Inward No. 19674	Dt. 21/4/23
MRN No:	Dt:
Received By:	Sign:
20230421022	Sy

SUMMIT SALES LLP



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

continued to page number 2