

19724-2023050556

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

 5-4-1877, 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: VSC, SSLIP Stores
 Hyderabad.

Date:

05/05/23. No. 103

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no: 20230502037 dt 02/05/23				
1	LL20-111-XXX-65NES LED Batten 10W 6PK	40	✓ Nos		Invoice No: 454 dt 05/05/23
2	BP956 Plate 6m	240	✓ Nos		
3	B1212 Socket 6A	300	✓ Nos		
4	B1900 Regulator	120	✓ Nos		
INWARD Inward No: 19724 MRN No: Received By: 20230505056 SUMMIT SALES LLP Dt: 5/5/23 Dt: Sign: 					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Y S 8977633106

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

Invoice No.

454

Delivery Note

103

Reference No. & Date.

454 dt. 5-May-2023

Buyer's Order No.

20230502037

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

5-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

2-May-2023

Delivery Note Date

5-May-2023

Destination

SLLP Stores@VSC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten TrimNeo 10W LL20-111-XXX-65NE3	940511	18 %	40 No's	165.00	No's	6,600.00
2	Venia 6M Plate BP956	853810	18 %	240.0000 nos	75.00	nos	18,000.00
3	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
4	Venia Fan Regulator B1900	841490	18 %	120.0000 nos	198.00	nos	23,760.00
							66,360.00
							5,972.40
							5,972.40
							0.20
							₹ 78,305.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No. 19724	Dt: 5/5/23
MRN No:	Dt:
Received By: 20230505056	Sign: [Signature]
SUMMIT SALES LLP	

Total

₹ 78,305.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	6,600.00	9%	594.00	9%	594.00	1,188.00
853810	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
841490	23,760.00	9%	2,138.40	9%	2,138.40	4,276.80
Total	66,360.00		5,972.40		5,972.40	11,944.80

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty Four 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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

