

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 SalesL.L.P.M.G. Road, Sec-bad.Date: 12/05/2023 No.: 132

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Dt: 10/05/2023 PO No: 20230510062				
01)	WM15040AFP				
	40Amp Isolator ✓	12 NO'S ✓			
02)	D532065				
	20w Batten 6500K.	20 NO'S ✓			
03)	WM16ASPL				
	16Amp MCB ✓	96 NO'S ✓			
04)	BP956 Veria.				Invoice No: 542
	6M Plate ✓	360 NO'S ✓			Dated: 12/05/2023
05)	BP9685 Veria.				
	8M Plate SQ ✓	95 NO'S ✓			
06)	B1332 Veria.				
	16A socket ✓	100 NO'S ✓			
07)	B1212 Veria.				
	6A 3pin socket ✓	300 NO'S ✓			
08)	B0130 Veria.				
	16A switch ✓	100 NO'S ✓			

Received the above material in Good condition

Dt: 12/5/23 For REFLECTIONS ELECTRICALS PVT. LTD.

ARN No:

Received By:

20230512035

Dt:

Sign:

Sey

Received by

Authorised Signatory

SUMMIT SALES LLP



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 500003

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 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

542

Dated

12-May-2023

Delivery Note

132

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

542 dt. 12-May-2023

Other References

Buyer's Order No.

P/O No. 20230510062

Dated

10-May-2023

Dispatch Doc No.

Delivery Note Date

12-May-2023

Dispatched through

Destination

Yourself

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	853650	18 %	12.0000 nos	450.00	nos	5,400.00
2	LED Batten 20W 6500K D532065	940511	18 %	20.0000 nos	175.00	nos	3,500.00
3	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
4	Venia 6M Plate BP956	853810	18 %	360.0000 nos	75.00	nos	27,000.00
5	Venia Plate 8M(S) BP968S	853810	18 %	95.0000 nos	91.50	nos	8,692.50
6	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
7	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
8	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
							87,822.50
							7,904.03
							7,904.03
							0.44
Total				1,083.0000 nos			₹ 1,03,631.00

INWARD
Inward No: 19952 Dt: 12/5/23
UIN No: Dt:
Received By: Sign: 
20230512035
SUMMIT SALES LLP

OUTPUT CGST
OUTPUT SGST
Rounding Off

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
940511	3,500.00	9%	315.00	9%	315.00	630.00
853810	35,692.50	9%	3,212.33	9%	3,212.33	6,424.66
853669	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	87,822.50		7,904.03		7,904.03	15,808.06

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Eight and Six 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