

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.	Dated
	542	12-May-2023
	Delivery Note	Mode/Terms of Payment
	132	Against Delivery
	Reference No. & Date.	Other References
	542 dt. 12-May-2023	
	Buyer's Order No.	Dated
	P/O No. 20230510062	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

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

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.

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