

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 Sales LLP

Site: Charlapally

Hyderabad

Date:

19/05/23

No.:

164

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no: 202351803 dt 18/05/23				
1	Isolator 40 A FP	12	✓	1	Invoice No: 634 dt 19/05/23
2	D913065-1 Flood light 3000	04	✓	1	
3	D915065-1 Flood light 5000	08	✓	1	
4	BP 956 Plate 6m	240	✓	1	
5	BP 968S 8m(S) 95V		✓	1	
6	B1332 Socket 16A	100	✓	1	
7	B0130 Switch 16A	100	✓	1	
8	B0310 Bell Push	20	✓	1	

INWARD

Inward No: 19773

Dt: 20/5/23

MRN No:

Dt:

Received By:

Sign:

20230852003

Sy

SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Y.S.
Received by

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.

634

Delivery Note

164

Reference No. & Date.

634 dt. 19-May-2023

Buyer's Order No.

P/O No. 20230518031

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

19-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-May-2023

Delivery Note Date

18-May-2023

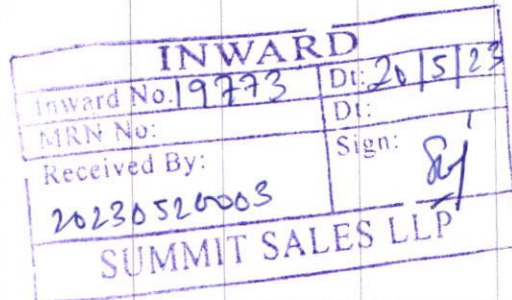
Destination

Cherlapally

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	Flood Light 30W 6500K D913065-1	940542	18 %	4.0000 nos	1,200.00	nos	4,800.00
3	Floodlight 50W 6500K D915065-1	940542	18 %	8.0000 nos	1,360.00	nos	10,880.00
4	Venia 6M Plate BP956	853810	18 %	240.0000 nos	75.00	nos	18,000.00
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 Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
8	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	55.50	nos	1,110.00
							64,032.50
							5,762.93
							5,762.93
							(-)0.36
Total							₹ 75,558.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off



Amount Chargeable (in words)

INR Seventy Five Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	12,360.00	9%	1,112.40	9%	1,112.40	2,224.80
940542	15,680.00	9%	1,411.20	9%	1,411.20	2,822.40
853810	26,692.50	9%	2,402.33	9%	2,402.33	4,804.66
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	64,032.50		5,762.93		5,762.93	11,525.86

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Twenty Five and Eighty 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**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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice