

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

Dated

19-May-2023

Delivery Note

Mode/Terms of Payment

164

Against Delivery

Reference No. & Date.

Other References

634 dt. 19-May-2023

Buyer's Order No.

Dated

P/O No. 20230518031

18-May-2023

Dispatch Doc No.

Delivery Note Date

18-May-2023

Dispatched through

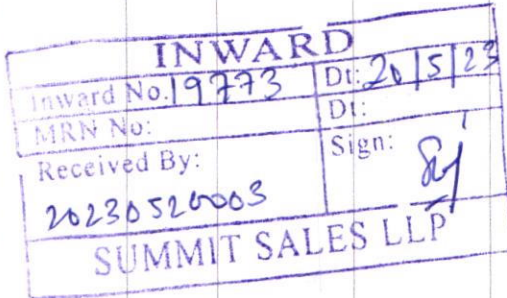
Destination

Yourself

Cherlapally

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	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
Less :							5,762.93
OUTPUT CGST							5,762.93
OUTPUT SGST							(-)-0.36
Rounding Off							
MRN -							
Total							₹ 75,558.00



Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Five Hundred Fifty Eight Only

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

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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: Cherlapally

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	✓ Nos		Invoice No: 634 dt 19/05/23
2	D913065-1 Flood Light 300	04	✓ Nos		
3	D915065-1 5000	08	✓ Nos		
4	BP 956 Plate 6m	240	✓ Nos		
5	BP 968S 8m(S) 95V		✓ Nos		
6	B1332 Socket 16A	100	✓ Nos		
7	B0130 Switch 16A	100	✓ Nos		
8	B0310 Bell Push	20	✓ Nos		

INWARD

Inward No: 1977B Dt: 20/5/23

MRN No: Dt:

Received By: Sign: Sy

20230852003

SUMMIT SALES LLP

Received the above material in Good condition For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

8977633106

Authorised Signatory