

## 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 Uf

Site: Cheslapally

Hyderabad

Date: 26/05/23 No: 182

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

| S. No.                                                                                | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks                                                                         |
|---------------------------------------------------------------------------------------|-------------------------|------|--------------|---------------------|---------------------------------------------------------------------------------|
| <p> <i>PO no: 20230510062 dt 10/05/23</i><br/> <i>1 B1900 Regulator 100 nos.</i> </p> |                         |      |              |                     |                                                                                 |
|                                                                                       |                         |      |              |                     | <p> <i>Invoice</i><br/> <i>no: 721</i><br/> <i>dt</i><br/> <i>26/05/23</i> </p> |

|                  |                  |
|------------------|------------------|
| INWARD           |                  |
| Inward No: 19800 | Dt: 29/5/23      |
| MRN No:          | Dt:              |
| Received By:     | Sign: <i>Sey</i> |
| 20230529003      |                  |
| SUMMIT SALES LLP |                  |

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

## TAX INVOICE

Sales Invoice

## Reflections Electricals Pvt Ltd.

5-4-187/7, M G Road &amp; 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&amp;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&amp;4, II Floor, M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

721

Delivery Note

182

Reference No. &amp; Date.

721 dt. 26-May-2023

Buyer's Order No.

P/O No. 20230510062

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

26-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-May-2023

Delivery Note Date

26-May-2023

Destination

Cherlapally

| SI No. | Description of Goods      | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount      |
|--------|---------------------------|---------|----------|--------------|--------|-----|-------------|
| 1      | Venia Fan Regulator B1900 | 841490  | 18 %     | 100.0000 nos | 198.00 | nos | 19,800.00   |
|        | OUTPUT CGST               |         |          |              |        |     | 1,782.00    |
|        | OUTPUT SGST               |         |          |              |        |     | 1,782.00    |
| Total  |                           |         |          |              |        |     | ₹ 23,364.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty Three Thousand Three Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 841490  | 19,800.00     | 9%          | 1,782.00 | 9%        | 1,782.00 | 3,564.00         |
| Total   | 19,800.00     |             | 1,782.00 |           | 1,782.00 | 3,564.00         |

Tax Amount (in words) : INR Three Thousand Five Hundred Sixty Four Only

Date &amp; 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 &amp; IFS Code : M G Rod, Secunderabad &amp; 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