

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 : NSC

Hyderabad

Date: 31/05/23 No: 198

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PO NO: 20230530022 dt 30/05/23

1	Isolator 40A FP	36✓	Nos.		
2	MCB 6A SPC	96✓	Nos.		
3	MCB 16A SPC	144✓	Nos.		Invoice
4	BP 968S Plate 8M	95✓	Nos.		NO: 798
5	B1332 Socket 16A	100✓	Nos.		dt
6	B1212 Socket 6A	300✓	Nos.		31/05/23
7	B0130 Switch 16A	100✓	Nos.		
8	B0110 Switch 6A	600✓	Nos.		
9	B3900 Blanking Plate	900✓	Nos.		
10	B0310 Bell Push	40✓	Nos.		

INWARD

Inward No. 198/3 Dt: 01/06/23

MRN No: Dt:

Received By: Sign: [Signature]

20230601005

SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by [Signature]

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.

798

Delivery Note

198

Reference No. & Date.

798 dt. 31-May-2023

Buyer's Order No.

20230530022

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

31-May-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

30-May-2023

Delivery Note Date

31-May-2023

Destination

VSC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	853650	18 %	36.0000 nos	450.00	nos	16,200.00
2	MCB 6A SP C Curve WM6ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
3	MCB 16A SP C Curve WM16ASPC	853650	18 %	144.0000 nos	105.00	nos	15,120.00
4	Venia Plate 8M(S) BP968S	853810	18 %	95.0000 nos	91.50	nos	8,692.50
5	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
6	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
7	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
8	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
9	Venia Blaking Plate B3900	853810	18 %	900.0000 nos	13.50	nos	12,150.00
10	Venia Bell Push 6A B0310	853650	18 %	40.0000 nos	55.50	nos	2,220.00
							1,19,212.50
OUTPUT CGST							10,729.13
OUTPUT SGST							10,729.13
Rounding Off							0.24
Total				2,411.0000 nos			₹ 1,40,671.00

Amount Chargeable (in words)

INR One Lakh Forty Thousand Six Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	71,070.00	9%	6,396.30	9%	6,396.30	12,792.60
853810	20,842.50	9%	1,875.83	9%	1,875.83	3,751.66
853669	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	1,19,212.50		10,729.13		10,729.13	21,458.26

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Fifty Eight and Twenty 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

INWARD

Inward No. **19813** Dt: **01/06/23**

MRN No. : Dt: **01/06/23**

Received By: **20230601005** Sign: **84**

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice