

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.

721

Delivery Note

182

Reference No. & 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				100.0000 nos			₹ 23,364.00

INWARD	
Inward No. 19800	Di: 29/5/23
MRN No:	Di:
Received By:	Sign: Sy
20230529003	
SUMMIT SALES LLP	



Amount Chargeable (in words)

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 & 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 Up

Site: Cheslappally

Hyderabad

Date: 26/05/23 No: 182

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

[illegible]

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

Received by

Authorised Signatory