

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

Dated

31-May-2023

Delivery Note

198

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

798 dt. 31-May-2023

Other References

Buyer's Order No.

20230530022

Dated

30-May-2023

Dispatch Doc No.

Delivery Note Date

31-May-2023

Dispatched through

Destination

Your Self**VSC**

Terms of Delivery

Sl 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****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

INWARD

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

MRN No: **20230601005** Dt: **01/06/23**

Received By: **81** Sign: **81**

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN -



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

DELIVERY CHALLAN

M/s Summit Sales LLPSite : NSCHyderabadDate: 30/08/22 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
	PO NO: 20230530022 dt 30/08/23				

1	Relator 40A FP	36✓	Nof.		
2	MCB 6A SPC	96✓	Nof.		
3	MCB 16A SPC	144✓	Nof.		Invoice
4	BP 968S Plate 8m	95✓	Nof.		NO: 798
5	B 1332 Socket 16A	100✓	Nof.		dt
6	B 1212 Socket 6A	300✓	Nof.		31/08/23
7	B 0130 Switch 16A	100✓	Nof.		
8	B 0110 Switch 6A	600✓	Nof.		
9	B 3900 Blanking Plate	900✓	Nof.		
10	B 0310 Bell Push	40✓	Nof.		

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

Received by [Signature]

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory