

TAX INVOICE

Sales Invoice

19555 - 20230612053

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.

982

Dated

12-Jun-2023

Delivery Note

244

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

982 dt. 12-Jun-2023

Other References

Buyer's Order No.

20230606032

Dated

6-Jun-2023

Dispatch Doc No.

Delivery Note Date

12-Jun-2023

Dispatched through

Destination

Your Self**VSC, 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	LED Batten 20W 6500K D532065	940511	18 %	20.0000 nos	175.00	nos	3,500.00
3	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
4	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
5	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
6	Venia Blaking Plate B3900	853810	18 %	900.0000 nos	13.50	nos	12,150.00
							65,690.00
							5,912.10
							5,912.10
							(-)0.20
Total							₹ 77,514.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD

Inward No: 19858 Dt: 12/6/23

MRN No: Dt:

Received By: Sign: *Ey*

20230612053

SUMMIT SALES LLP

Amount Chargeable (in words)

INR Seventy Seven Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	32,040.00	9%	2,883.60	9%	2,883.60	5,767.20
940511	3,500.00	9%	315.00	9%	315.00	630.00
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	65,690.00		5,912.10		5,912.10	11,824.20

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Twenty Four and Twenty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Cherlapally, Hyderabad.

Date: 12/06/23, No.: 244

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Po no: 20230606032 dt 06/06/23					
← X →					
1	Isolator 40A FF	12	✓ Nos.		Invoice No: 982 dt 12/06/23
2	D533065 LED Ballou 200 600K	20	✓ Nos.		
3	MCB 16A SPc	48	✓ Nos.		
4	B1212 Socket 6A	300	✓ Nos.		
5	B0110 Switch 6A	600	✓ Nos.		
6	B3900 Blauplate	900	✓ Nos.		
INWARD Inward No: 19858 Dt: 12/6/23 MRN No: Dt: Received By: Sign: <i>[Signature]</i> 20230612053 SUMMIT SALES LLP					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory