

## 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 Lp.

VSC, Chest apally.

Hyderabad

Date:.....14/06/23.....No.:

256

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 : 202306/3005 dt 13/06/23 |                         |      |              |                     |                              |
| 1                               | MCB 6A SPc              | 96   | ✓            | nos.                | Invoice no: 1009 dt 14/06/23 |
| 2                               | MCB 16A SPc             | 96   | ✓            | nos.                |                              |
| 3                               | BB32 Socket 16A         | 100  | ✓            | nos.                |                              |
| 4                               | Bo 130 Switch 16A       | 100  | ✓            | nos.                |                              |

**INWARD**

|                  |                                                                                           |
|------------------|-------------------------------------------------------------------------------------------|
| Inward No: 19865 | Dt: 15/6/23                                                                               |
| MRN No:          | Dt:                                                                                       |
| Received By:     | Sign:  |
| 20230615034      |                                                                                           |
| 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 & 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.

**1009**

Delivery Note

**256**

Reference No. &amp; Date.

**1009 dt. 14-Jun-2023**

Buyer's Order No.

**20230613005**

Dispatch Doc No.

Dispatched through

**Your Self**

Terms of Delivery

Dated

**14-Jun-2023**

Mode/Terms of Payment

**Against Delivery**

Other References

Dated

**13-Jun-2023**

Delivery Note Date

**14-Jun-2023**

Destination

**VSC, Cherlapally**

| SI No.       | Description of Goods         | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount       |
|--------------|------------------------------|---------|----------|--------------|--------|-----|--------------|
| 1            | MCB 6A SP C Curve WM6ASPC    | 853650  | 18 %     | 96.0000 nos  | 105.00 | nos | 10,080.00    |
| 2            | MCB 16A SP C Curve WM16ASPC  | 853650  | 18 %     | 96.0000 nos  | 105.00 | nos | 10,080.00    |
| 3            | Venia Socket 6/16A B1332     | 853669  | 18 %     | 100.0000 nos | 93.00  | nos | 9,300.00     |
| 4            | Venia Switch 16A 1 Way B0130 | 853650  | 18 %     | 100.0000 nos | 58.50  | nos | 5,850.00     |
|              |                              |         |          |              |        |     | 35,310.00    |
| OUTPUT CGST  |                              |         |          |              |        |     | 3,177.90     |
| OUTPUT SGST  |                              |         |          |              |        |     | 3,177.90     |
| Rounding Off |                              |         |          |              |        |     | 0.20         |
| Total        |                              |         |          |              |        |     | 392.0000 nos |
|              |                              |         |          |              |        |     | ₹ 41,666.00  |

Amount Chargeable (in words)

**INR Forty One Thousand Six Hundred Sixty Six Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 853650  | 26,010.00     | 9%          | 2,340.90 | 9%        | 2,340.90 | 4,681.80         |
| 853669  | 9,300.00      | 9%          | 837.00   | 9%        | 837.00   | 1,674.00         |
| Total   | 35,310.00     |             | 3,177.90 |           | 3,177.90 | 6,355.80         |

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifty Five and Eighty paise 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 & 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice