

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.

1009

Delivery Note

256

Reference No. & 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
							3,177.90
							3,177.90
							0.20
Total					392.0000 nos		₹ 41,666.00

Amount Chargeable (in words)

INR Forty One Thousand Six Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & 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