

# 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. <b>1109</b>	Dated <b>21-Jun-2023</b>
Delivery Note <b>277</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>1109 dt. 21-Jun-2023</b>	Other References
Buyer's Order No. <b>20230620022</b>	Dated <b>20-Jun-2023</b>
Dispatch Doc No.	Delivery Note Date <b>21-Jun-2023</b>
Dispatched through <b>Your Self</b>	Destination <b>VSC, Cherlapally</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount										
1	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00										
2	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00										
3	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00										
4	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	55.50	nos	1,110.00										
							37,830.00										
<b>OUTPUT CGST</b>							<b>3,404.70</b>										
<b>OUTPUT SGST</b>							<b>3,404.70</b>										
<b>Rounding Off</b>							<b>(-)0.40</b>										
Less :																	
<b>INWARD</b>																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Inward No/19891</td> <td>Dt: 21/6/23</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td>20230621033</td> <td>Sij</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>SUMMIT SALES LLP</b></td> </tr> </table>							Inward No/19891	Dt: 21/6/23	MRN No:	Dt:	Received By:	Sign:	20230621033	Sij	<b>SUMMIT SALES LLP</b>		
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MRN No:	Dt:																
Received By:	Sign:																
20230621033	Sij																
<b>SUMMIT SALES LLP</b>																	
<b>Total</b>							<b>₹ 44,639.00</b>										

Amount Chargeable (in words) E. & O.E  
**INR Forty Four Thousand Six Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	37,830.00	9%	3,404.70	9%	3,404.70	6,809.40
<b>Total</b>	<b>37,830.00</b>		<b>3,404.70</b>		<b>3,404.70</b>	<b>6,809.40</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Nine and Forty 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.

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 LLP

Site: VSC, Cherlapally

Hyderabad.

Date: 21/06/23 No. 277

Invoice No.....No. of Cases .....Date.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Do no: 20230620099 dt 20/06/23</u>				
			<del>1</del>		
1	<u>MCB 6A SPC</u> ✓	<u>48</u> ✓	<u>nos.</u>		<u>Invoice</u>
2	<u>MCB 16A SPC</u>	<u>96</u>	<u>nos.</u>		<u>no: 1109</u>
					<u>dt</u>
					<u>21/06/23</u>
3	<u>B0110 Switch 6A</u>	<u>600</u>	<u>nos</u>		
4	<u>B0310 Bell Push</u>	<u>90</u>	<u>nos.</u>		

**INWARD**

Inward No. 19891 Dt: 21/6/23

MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_

Received By: 20230621033 Sign: [Signature]

**SUMMIT SALES LLP**



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

[Signature]

Received by

Authorised Signatory