

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

VSC, Cherlapally

OUTPUT CGST
OUTPUT SGST
Rounding Off

Less :

INWARD	
Inward No: 19891	Dr: 21/6/23
MRN No:	Dr:
Received By:	Sign: <i>Sij</i>
20230621033	
SUMMIT SALES LLP	



Total

764.0000 nos

₹ 44,639.00

F. & O.E.

Amount Chargeable (in words)

INR Forty Four Thousand Six Hundred Thirty Nine Only

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

Company's PAN : AADCR2047Q

Declaration

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



DELIVERY CHALLAN

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

Bright Ideas



M/s. **Summit Sales LLP**

Site: VSC, Chakrapally

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
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PO No: 9083062003 dt 20/06/23

1	MGB 6A SPC	✓	48	✓	1010000
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2	MGB 6A SPC	✓	96	✓	1011109
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3	Bo 110 Junction 6A	✓	600	✓	21/06/23
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4	Bo 310 Bell Push	✓	90	✓	
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INWARD

Inward No. 19891 Dt: 21/6/23

Received By: 90230621033 Sign: 84

SUMMIT SALES LLP



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory