

19907 - 20230627023

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 Chalapally

Hyderabad

Date: 27/06/23 No. 300

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. 20230626024 dt 26/06/23				
1	Isolator 40A F.P.	12	✓ nos.		Invoice
2	D532065 LED Bulb	90	✓ nos.		No: 1177
	20W 6500K				dt
3	MCB 6A 1pc	48	✓ nos.		27/06/23
4	MCB 16A 1pc	48	✓ nos.		
5	B1332 Socket 16A	100	✓ nos.		
6	BoBo Switch 16A	100	✓ nos.		
7	Bo110 Switch 6A	600	✓ nos.		
8	B1900 Regulator	60	✓ nos.		

INWARD

Inward No. 19907

Dt: 27/6/23

MRN No:

Dt:

Received By:

Sign:

20230627023

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&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.

1177

Dated

27-Jun-2023

Delivery Note

300

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

1177 dt. 27-Jun-2023

Other References

Buyer's Order No.

20230626024

Dated

26-Jun-2023

Dispatch Doc No.

Delivery Note Date

27-Jun-2023

Dispatched through

Your Self

Destination

VSC, Cherlapally

Terms of Delivery

Sl 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 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
5	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
6	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
7	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
8	Venia Fan Regulator B1900	841490	18 %	60.0000 nos	198.00	nos	11,880.00
							67,610.00
							6,084.90
							6,084.90
							0.20
Total				988.0000 nos			₹ 79,780.00

INWARD		OUTPUT CGST	
Inward No. 19907	Dt: 27/6/23	OUTPUT SGST	
MRN No:	Dt:	Rounding Off	
Received By:	Sign:		
20230627023	<i>[Signature]</i>		
SUMMIT SALES LLP			

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	42,930.00	9%	3,863.70	9%	3,863.70	7,727.40
940511	3,500.00	9%	315.00	9%	315.00	630.00
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
841490	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
Total	67,610.00		6,084.90		6,084.90	12,169.80

Tax Amount (in words) : **INR Twelve Thousand One Hundred Sixty Nine 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



e-Way Bill



E-Way Bill No:	1216 6506 3730
E-Way Bill Date:	27/06/2023 12:59 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	27/06/2023 12:59 PM [33Kms]
Valid Until:	28/06/2023

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad, TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery	Cherlapally, TELANGANA-501301
Document No.	1177
Document Date	27/06/2023
Transaction Type:	Bill To - Ship To
Value of Goods	79779.8
HSN Code	8536 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	27/06/2023 12:59 PM	36AADCR2047Q1ZZ	-	-



121665063730