

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

Delivery Note

300

Reference No. & Date.

1177 dt. 27-Jun-2023

Buyer's Order No.

20230626024

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

27-Jun-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Jun-2023

Delivery Note Date

27-Jun-2023

Destination

VSC, Cherlapally

SI 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

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****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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

