

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 UP
S&P stores @ VSC

Date: 10/2/23 No. 336

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
P.O. No: 20230705030 / 05/7/23					
①	6w panel DH30630	04 ✓	nos	1	
②	18w Surface 0631827	01 ✓	nos		
				1 Note	1372
				10/07/23	
INWARD Inward No. 19936 Dt: 10/7/23 MRN No: Dt: Received By: Sign: Sy 20230710070 SUMMIT SALES LEP					
VT. D. M. REF. CHAD					

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	Invoice No.	Dated
	1372	10-Jul-23
Summit Sales LLP 5-4-187/3&4, II Floor, M G Road, Secunderabad 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		Against Delivery
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, II Floor, M G Road, Secunderabad 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References
	1372 dt. 10-Jul-23	
	Buyer's Order No.	Dated
	20230705030	5-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Your Self	Ssllp Stores @ VSC
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wave Plus Panel 6W Rd 3000K DH30630	940511	18 %	4 No's	289.00	No's	1,156.00
2	18w S/M Round Panel D631827	9405	18 %	1 No's	900.00	No's	900.00
							2,056.00
							185.04
							185.04
							(-)0.08
OUTPUT CGST OUTPUT SGST Rounding Off Less :							
INWARD Inward No. 9936 Di: 10/7/23 MRN No: Di: Received By: Sign: 20230710070 <i>[Signature]</i> SUMMIT SALES LLP							
<i>[Signature]</i> 9246364748							
Total				5 No's	₹ 2,426.00		

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	1,156.00	9%	104.04	9%	104.04	208.08
9405	900.00	9%	81.00	9%	81.00	162.00
Total	2,056.00		185.04		185.04	370.08

Tax Amount (in words) : **INR Three Hundred Seventy and Eight paise Only**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.

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice