

Sales Invoice

Consignee (Ship to)

5-4-187/3&4, II Floor, M G Road, Secunderabad 500
003

State Name : Telangana, Code : 36

Buyer (Bill to)

5-4-187/3&4, II Floor, M G Road, Secunderabad 500
003

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1370

Delivery Note

Dated

10-Jul-23

Mode/Terms of Payment

Against Delivery

Other References:

Reference No. & Date

1370 dt. 10-Jul-23

Buyer's Order No.

20230705027

Dispatch Doc No.

Dated

5-Jul-23

Delivery Note Date	
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Dispatched through

Your Self

Destination

Sslip Stores @VSC

Terms of Delivery

DL-335

OUTPUT CGST
OUTPUT SGST

INWARD		
Inward No.	9935	Dt: 07/23
MRN No:		Dt:
Received By:		Sign: <i>Sey</i>
20230710069		
SUMMIT SALES LLP		

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	9,050.00	9%	814.50	9%	814.50	1,629.00
940542	2,900.00	9%	261.00	9%	261.00	522.00
Total	11,950.00		1,075.50		1,075.50	2,151.00

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty One Only**

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