

DELIVERY CHALLAN

19966-719005



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 LLPRP Road, Dec-Pad.Site : GhatkesarDate: 18/07/2023 No: **369**

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl No: 20230710056 Dated: 10/07/2023				
01)	WM 1SD 40AFP	24 No's ✓			
02)	WM 16AS PL	48 No's ✓			
03)	B1332 16A switch	200 No's ✓			
04)	B0130 16A switch	200 No's ✓			
05)	B0110 6A switch	1660 No's ✓			Invoice No: 11465 Dated: 18/07/2023
06)	B3900 Dummy	900 No's ✓			
07)	B1900 - Fan Regulator	180 No's ✓			
INWARD Inward No: 19966 Dt: 19/7/23 MRN No: Dt: Received By: 20230719005 Sign: Sy 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. 1465	Dated 18-Jul-2023
Delivery Note 369	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1465 dt. 18-Jul-2023	Other References
Buyer's Order No. 20230710056	Dated 10-Jul-2023
Dispatch Doc No.	Delivery Note Date 18-Jul-2023
Dispatched through Yourself	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	853650	18 %	24.0000 nos	450.00	nos	10,800.00
2	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
3	Venia Socket 6/16A B1332	853669	18 %	200.0000 nos	97.50	nos	19,500.00
4	Venia Switch 16A 1 Way B0130	853650	18 %	200.0000 nos	61.50	nos	12,300.00
5	Venia Switch 6A 1way B0110	853650	18 %	1,660.0000 nos	37.50	nos	62,250.00
6	Venia Blaking Plate B3900	853810	18 %	900.0000 nos	13.50	nos	12,150.00
7	Venia Fan Regulator B1900	841490	18 %	180.0000 nos	172.50	nos	31,050.00
							1,53,090.00
							13,778.10
							13,778.10
							(-)-0.20
				Total			3,212.0000 nos
							₹ 1,80,646.00

OUTPUT CGST
OUTPUT SGST

Less :

INWARD	
Inward No. 19966	Dt: 19/7/23
MRN No:	Dt:
Received By:	Sign:
20230719005	8y
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	90,390.00	9%	8,135.10	9%	8,135.10	16,270.20
853669	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
841490	31,050.00	9%	2,794.50	9%	2,794.50	5,589.00
Total	1,53,090.00		13,778.10		13,778.10	27,556.20

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Fifty Six and Twenty 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.

M. P. Nayak

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice