

19970-719012

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 LLPM/G RoadSite : CherlapallyDate: 18/07/2023**370**

Invoice No. No. of Cases

Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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P/O No: 20230629046 Dated: 29/06/2023

01)

CL0008

5W Torch

Gtra Emerald

Plus

05 Nos. ✓

Invoice

NO.

1466.

Dated:

18/07/2023

INWARD

Inward No: 19970

Dt: 19/7/23

MRN No:

Dt:

Received By:

Sign:

20230719012

SUMMIT SALES LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

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.

1466

Dated

18-Jul-2023

Delivery Note

370

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

1466 dt. 18-Jul-2023

Other References

Buyer's Order No.

20230629046

Dated

29-Jun-2023

Dispatch Doc No.

Delivery Note Date

18-Jul-2023

Dispatched through

Destination

Yourself

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Torch LED Emerald Plus CL0008	851310	18 %	5 No's	615.00	No's	3,075.00
	OUTPUT CGST						276.75
	OUTPUT SGST						276.75
	Rounding Off						0.50
Total				5 No's			₹ 3,629.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851310	3,075.00	9%	276.75	9%	276.75	553.50
Total	3,075.00		276.75		276.75	553.50

Tax Amount (in words) : INR Five Hundred Fifty Three and Fifty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice