

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: 36AADC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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

Destination

Yourself

Terms of Delivery

Summit Sales LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500003

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 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI 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 Blanking 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
OUTPUT CGST							13,778.10
OUTPUT SGST							13,778.10
Less : INWARD Rounding Off							(-0.20)
INWARD Inward No. 19966 Dt: 19/7/23 MRN No: Dt: Received By: 20230719005 Sign: Sy SUMMIT SALES LLP							
Total				3,212.0000 nos			₹ 1,80,646.00

Amount Chargeable (in words)

INR One Lakh Eighty Thousand Six Hundred Forty Six Only

E. & O.E

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****for Reflections Electricals Pvt Ltd.**

Company's PAN

: **AADC2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M. N. N. N.
Authorized Signatory