

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 LLP
SSLLP@Vsc Rampally.

Date: 31/07/23 No: 411

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 : 20230726027			dt : 26/7/23		
1	40A MCB FP	12	✓	nos	/
2	16A MCB SP	96	✓	nos	
3	2M plate BP922	150	✓	nos	
4	6m plate BP956	240	✓	nos	
5	8m plate BP968(S)	95	✓	nos	
6	16A Switch B0130	100	✓	nos	
7	6A Socket B1212	600	✓	nos	
8	16A Socket B1332	100	✓	nos	
9	6A Switch B0110	1200	✓	nos	
10	T.V. Socket B4772	100	✓	nos	
11	Bell switch B0310	40	✓	nos	
INWARD Inward No. 20014 Dt: 01/08/23 MRN No: Dt: Received By: 20230801013 Sign: Sy SUMMIT SALES LLP Invoice 1655 dt : 31/07/23					

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 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

Invoice No.

1655

Delivery Note

411

Reference No. & Date.

1655 dt. 31-Jul-2023

Buyer's Order No.

20230726027

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

31-Jul-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Jul-2023

Delivery Note Date

31-Jul-2023

Destination

SSLLP @VSC Rampally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	853650	18 %	12.0000 nos	450.00	nos	5,400.00
2	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
3	Venia 2M Plate BP922	853810	18 %	150.0000 nos	37.50	nos	5,625.00
4	Venia 6M Plate BP956	853810	18 %	240.0000 nos	79.50	nos	19,080.00
5	Venia Plate 8M(S) BP968S	853810	18 %	95.0000 nos	97.50	nos	9,262.50
6	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	97.50	nos	9,750.00
7	Venia Socket 6A B1212	853669	18 %	600.0000 nos	61.50	nos	36,900.00
8	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	61.50	nos	6,150.00
9	Venia Switch 6A 1way B0110	853650	18 %	1,200.0000 nos	37.50	nos	45,000.00
10	Venia Co-Axial TV Socket B4797	853669	18 %	100.0000 nos	55.50	nos	5,550.00
11	Venia Bell Push 6A B0310	853650	18 %	40.0000 nos	58.50	nos	2,340.00
							1,55,137.50
							13,962.38
							13,962.38
							(-)0.26
Total							₹ 1,83,062.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Three Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	72,570.00	9%	6,531.30	9%	6,531.30	13,062.60
853810	33,967.50	9%	3,057.08	9%	3,057.08	6,114.16
853669	48,600.00	9%	4,374.00	9%	4,374.00	8,748.00
Total	1,55,137.50		13,962.38		13,962.38	27,924.76

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Twenty Four and Seventy Six 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

: **AADCR2047Q**

Declaration

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

Authorised Signatory

INWARD

Inward No **20014** Dt: **01/8/23**

MRN No: Dt:

Received By: Sign: **Sy**

20230801013

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1716 8380 3676
E-Way Bill Date:	31/07/2023 03:23 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	31/07/2023 03:23 PM [33Kms]
Valid Until:	01/08/2023

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad, TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery	Rampally, TELANGANA-501301
Document No.	1655
Document Date	31/07/2023
Transaction Type:	Bill To - Ship To
Value of Goods	183061.66
HSN Code	8536 - (+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	31/07/2023 03:23 PM	36AADCR2047Q1ZZ	-	-



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