

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

Dated

31-Jul-2023

Delivery Note

411

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

1655 dt. 31-Jul-2023

Other References

Buyer's Order No.

20230726027

Dated

26-Jul-2023

Dispatch Doc No.

Delivery Note Date

31-Jul-2023

Dispatched through

Your Self

Destination

SSLLP @VSC Rampally

Terms of Delivery

SI 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 30 DWT	853669	18 %	100.0000 nos	61.50	nos	6,150.00
9	Venia Switch 6A 1way B0110 10 DWT	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
OUTPUT CGST							13,962.38
OUTPUT SGST							13,962.38
Less : Rounding Off							(-)0.26
Total				2,733.0000 nos			₹ 1,83,062.00

Amount Chargeable (in words)

INR One Lakh Eighty Three Thousand Sixty Two Only

E. & O.E

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: **20230801613** Sign: **Sy**

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

