

TAX INVOICE

Sales Invoice

e-Invoice



IRN : 722121cf0415d391c7fa10cf9ec39a76e1113666b5108787-dd98525fcafeecad
Ack No. : 112317064013711
Ack Date : 7-Aug-2023

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, PIN 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, PIN 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. e-Way Bill No.

1759

Delivery Note

445

Reference No. & Date.

1759 dt. 7-Aug-2023

Buyer's Order No.

20230731041

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

7-Aug-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

31-Jul-2023

Delivery Note Date

7-Aug-2023

Destination

Ghatkesar

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP ✓	85362030	18 %	12.0000 nos ✓	450.00	nos	5,400.00
2	MCB 6A SP C Curve WM6ASPC ✓	85362030	18 %	144.0000 nos ✓	105.00	nos	15,120.00
3	MCB 10A SP C Curve WM10ASPC ✓	85362030	18 %	48.0000 nos ✓	105.00	nos	5,040.00
4	MCB 16A SP C Curve WM16ASPC ✓	85362030	18 %	96.0000 nos ✓	105.00	nos	10,080.00
5	Venia 2M Plate BP922 ✓	85389000	18 %	150.0000 nos ✓	37.50	nos	5,625.00
6	Venia 6M Plate BP956 ✓	85389000	18 %	360.0000 nos ✓	79.50	nos	28,620.00
7	Venia Plate 8M(S) BP968S ✓	85389000	18 %	190.0000 nos ✓	97.50	nos	18,525.00
8	Venia Switch 16A 1 Way B0130 ✓	85361010	18 %	100.0000 nos ✓	61.50	nos	6,150.00
9	Venia Fan Regulator B1900	84149030	18 %	120.0000 nos	172.50	nos	20,700.00
							1,15,260.00
OUTPUT CGST							10,373.40
OUTPUT SGST							10,373.40

INWARD	
Inward No. 20039	Dt. 8/8/23
MRN No.	Dt.
Received By: 20230808001	Sign: Sy
SUMMIT SALES LLP	

9246364707

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

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TAX INVOICE(Page 2)

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, PIN 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, PIN 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	e-Way Bill No.	Dated
	1759		7-Aug-2023
	Delivery Note		Mode/Terms of Payment
	445		Agains Delivery
	Reference No. & Date.		Other References
	1759 dt. 7-Aug-2023		
	Buyer's Order No.		Dated
	20230731041		31-Jul-2023
	Dispatch Doc No.		Delivery Note Date
			7-Aug-2023
	Dispatched through		Destination
	Yourself		Ghatkesar
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Rounding Off						0.20
INWARD Inward No. 20039 Dr: 8/8/23 MRN No: Dr: Received By: Sign: 20230808001 Sy SUMMIT SALES LLP							
	Total			1,220.0000 nos			₹ 1,36,007.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	35,640.00	9%	3,207.60	9%	3,207.60	6,415.20
85389000	52,770.00	9%	4,749.30	9%	4,749.30	9,498.60
85361010	6,150.00	9%	553.50	9%	553.50	1,107.00
84149030	20,700.00	9%	1,863.00	9%	1,863.00	3,726.00
Total	1,15,260.00		10,373.40		10,373.40	20,746.80

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Forty Six and Eighty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice