

20/10 - 84002

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 SalesL.L.PM.G. RoadDate: 23/08/23 No. 1160510

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/ONO- 2023 0818003		Dt: 18/08/23		
01)	WM150 40Amp FP ✓	24 No's ✓			
02)	D532065 20W Battery ✓	20 No's ✓			
03)	WM16Amp SPC MCB ✓	144 No's ✓			
04)	WM 6Amp SPC MCB ✓	144 No's ✓			
05)	BP956 6m Plate ✓	240 No's ✓			
06)	B1332 16A socket ✓	100 No's ✓			Invoice No
07)	B1212 6A socket ✓	300 No's ✓			2002
08)	B0130 16A switch ✓	100 No's ✓			Dated
09)	B0110 6A switch ✓	1200 No's ✓			23/08/2023
10)	B3900 Blanking Plate ✓	900 No's ✓			
INWARD Inward No. 20120 MRN No. Received By: 2023084006 Dt: 24/8/23 Di: Sign: 87 SUMMIT SALES LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Summit Sales

L.P.

M. A. Reed

3/30/23

1100 EIO

Phone: 203 081 8003 Dt: 12/02/23

Summit Sales

3003

Date

3/30/2023

- 01) WM150 40 Amp FP
- 02) D532007 200 Batts
- 03) WM16 Amp 2PC MIB
- 04) WM16 Amp 2PC MIB
- 05) B7926 FM Plate
- 06) B1337 16A 2000
- 07) B1315 16A 2000
- 08) B0130 16A 2000
- 09) B0110 16A 2000
- 10) B3400 20000 Plate

203 302 4000

M. Reed

TAX INVOICE

Sales Invoice

e-Invoice



IRN : b641fdb2e271d1c1096bc51abcce7d848b8d9a6a41bc2b-9e7cec68da9aa3dda6
 Ack No. : 112317227077295
 Ack Date : 23-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 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.	e-Way Bill No.	Dated
2002		23-Aug-2023
Delivery Note		Mode/Terms of Payment
510		
Reference No. & Date.		Other References
2002 dt. 23-Aug-2023		
Buyer's Order No.		Dated
20230818003		18-Aug-2023
Dispatch Doc No.		Delivery Note Date
		23-Aug-2023
Dispatched through		Destination
Yourself		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85362030	18 %	24.0000 nos	450.00	nos	10,800.00
2	MCB 16A SP C Curve WM16ASPC	85362030	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 6A SP C Curve WM6ASPC	85362030	18 %	144.0000 nos	105.00	nos	15,120.00
4	LED Batten 20W 6500K D532065	94051090	18 %	20.0000 nos	175.00	nos	3,500.00
5	Venia 6M Plate BP956	85389000	18 %	240.0000 nos	79.50	nos	19,080.00
6	Venia Socket 6/16A B1332	85361010	18 %	100.0000 nos	97.50	nos	9,750.00
7	Venia Switch 16A 1 Way B0130	85361010	18 %	100.0000 nos	61.50	nos	6,150.00
8	Venia Socket 6A B1212	85361010	18 %	300.0000 nos	61.50	nos	18,450.00
9	Venia Switch 6A 1way B0110	85361010	18 %	1,200.0000 nos	37.50	nos	45,000.00
10	Venia Blaking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
							1,55,120.00
	OUTPUT CGST						13,960.80
	OUTPUT SGST						13,960.80

INWARD	
Inward No. 20120	Dt: 24/8/23
MRN No:	Dt:
Received By:	Sign:
20230814006	84
SUMMIT SALES LLP	

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sales Invoice

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1116 9717 4346

E-Way Bill Date: 23/08/2023 02:23 PM

Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED

Valid From: 23/08/2023 02:23 PM [33Kms]

Valid Until: 24/08/2023

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 Ghatkesar,TELANGANA-501301

Document No. 2002

Document Date 23/08/2023

Transaction Type: Bill To - Ship To

Value of Goods 183042

HSN Code 8536 - (+3)

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	23/08/2023 02 23 PM	36AADCR2047Q1ZZ	-	-



111697174346