

TAX INVOICE
Sales Invoice

e-Invoice



IRN : 73799a75fda2b02a6bc798ee4260d7ee9fad4156fd09cbe7-e5326ce1404df56b
Ack No. : 112317259748251
Ack Date : 26-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	Invoice No. 2055	Dated 26-Aug-2023
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	Delivery Note 531	Mode/Terms of Payment Against Delivery
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	Reference No. & Date. 2055 dt. 26-Aug-2023	Other References
	Buyer's Order No. 20230822008	Dated 22-Aug-2023
	Dispatch Doc No.	Delivery Note Date 26-Aug-2023
	Dispatched through Your Self	Destination Rampally Village
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Torch LED Emerald CL0005	85131090	18 %	8.0000 nos	615.00	nos	4,920.00
	OUTPUT CGST						442.80
	OUTPUT SGST						442.80
	Rounding Off						0.40
	Total			8.0000 nos			₹ 5,806.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85131090	4,920.00	9%	442.80	9%	442.80	885.60
Total	4,920.00		442.80		442.80	885.60

Tax Amount (in words) : INR Eight Hundred Eighty Five and Sixty 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

Company's PAN : AACDR2047Q

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

for Reflections Electricals Pvt Ltd.

Inward No. 2013L	Date 28/8/23
MRN No.	Dr.
Received By: 20230828009	Sign: [Signature]
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

