

20150 - 829069

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-1877, 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.

M.G. Road,

Secunderabad.

Date:

29/08/2023

No:

~~1187~~

Invoice No.....No. of CasesDate.....Way Bill No.....541

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
P/O No. 20230828033 Dated 28/08/2023					
01)	40Amps Isolators ✓ Four Pole	12 No's ✓			
02)	D915065-1 ✓ 50W Flood light	04 No's ✓			
03)	16Amp SPC. MCB	48 No's ✓			
04)	B1332 16Amp Socket	100 No's ✓			Inv No
05)	B0130 ✓ 16Amp Switch ✓	100 No's ✓			2098 Dated
06)	B0110 6Amp Switch ✓	600 No's ✓			29/08/23
07)	B1900 Fan Regulator ✓	60 No's ✓			
INWARD					
Inward No: 20150		Dt: 29/8/23			
MRN No:		Dt:			
Received By:		Sign: 			
20230829069					
SUMMIT SALES LLP					
					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Y. S. 8977633106

Received by

Authorised Signatory



TAX INVOICE
Sales Invoice

e-Invoice



IRN : 75f0afe317634f8cf4681569f06ec179d5a49b1f65d40099b-d46fdb48fd90647
Ack No. : 112317286916928
Ack Date : 29-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 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.	e-Way Bill No.	Dated
2098		29-Aug-2023
Delivery Note		Mode/Terms of Payment
541		
Reference No. & Date.		Other References
2098 dt. 29-Aug-2023		
Buyer's Order No.		Dated
20230828033		28-Aug-2023
Dispatch Doc No.		Delivery Note Date
		29-Aug-2023
Dispatched through		Destination

Terms of Delivery

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	Floodlight 50W 6500K D915065-1	94051090	18 %	4.0000 nos	1,360.00	nos	5,440.00
3	MCB 16A SP C Curve WM16ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
4	Venia Socket 6/16A B1332	85361010	18 %	100.0000 nos	97.50	nos	9,750.00
5	Venia Switch 16A 1 Way B0130	85361010	18 %	100.0000 nos	61.50	nos	6,150.00
6	Venia Switch 6A 1way B0110	85361010	18 %	600.0000 nos	37.50	nos	22,500.00
7	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							64,630.00
							5,816.70
							5,816.70

INWARD	
Inward No. 20150	Dr: 29/8/23
MRN No:	Dr:
Received By:	Sign: 81
20230829069	
SUMMIT SALES LLP	

continued to page number 2

Sales Invoice

This is a Computer Generated Invoice