

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
OUTPUT CGST							5,816.70
OUTPUT SGST							5,816.70

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

continued to page number 2

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

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

E. & O.F.

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Thirty Three and Forty paise Only**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

