

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 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
1836		11-Aug-2023
Delivery Note		Mode/Terms of Payment
471		Against Delivery
Reference No. & Date.		Other References
1836 dt. 11-Aug-2023		
Buyer's Order No.		Dated
20230731041		31-Jul-2023
Dispatch Doc No.		Delivery Note Date
		11-Aug-2023
Dispatched through		Destination
Yourself		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Socket 6/16A B1332	85361010	18 %	100.0000 nos	97.50	nos	9,750.00
2	Venia Switch 6A 1way B0110	85361010	18 %	600.0000 nos	37.50	nos	22,500.00
3	Venia Blaking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
							44,400.00
	OUTPUT CGST						3,996.00
	OUTPUT SGST						3,996.00
	Total			1,600.0000 nos			₹ 52,392.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85361010	32,250.00	9%	2,902.50	9%	2,902.50	5,805.00
85381010	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	44,400.00		3,996.00		3,996.00	7,992.00

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Ninety Two 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

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

Authorised Signatory

INWARD		SUBJECT
Inward No. 20066	Dr. 4/2/81	23
MRN No.	Dr.	This is
Received By:	Sign.	
202308/2003		87
SUMMIT SALES LTD		

SUBJECT TO HYDERABAD JURISDICTION

23 This is a Computer Generated Invoice

