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		

Sl 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**

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 6329
Date 29/8/23
Sign.

8977633106

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.40**
	Total			**924.0000 nos**			**₹ 76,263.00**

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

INR Seventy Six Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	10,440.00	9%	939.60	9%	939.60	1,879.20
94051090	5,440.00	9%	489.60	9%	489.60	979.20
85361010	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	**64,630.00**		**5,816.70**		**5,816.70**	**11,633.40**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Thirty Three and Forty 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 : **AADCR2047Q**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1217 0064 6061**
E-Way Bill Date:	**29/08/2023 02:09 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**29/08/2023 02:09 PM [33Kms]**
Valid Until:	**30/08/2023**

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.	**2098**
Document Date	**29/08/2023**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**76263**
HSN Code	**85361010 - (+2)**
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	29/08/2023 02:09 PM	36AADCR2047Q1ZZ	-	-

121700646061