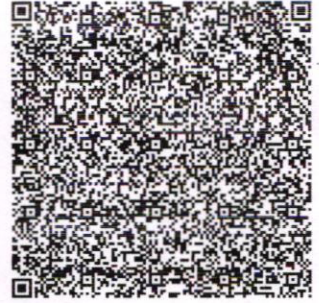


TAX INVOICE

Sales Invoice

e-Invoice



IRN : b641fdb2e271d1c1096bc51abcce7d848b8d9a6a41bc2b-9e7cec68da9aa3dda6
 Ack No. : 112317227077295
 Ack Date : 23-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 500 003

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 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. e-Way Bill No. Dated

2002**23-Aug-2023**

Delivery Note

Mode/Terms of Payment

510

Reference No. & Date.

Other References

2002 dt. 23-Aug-2023

Buyer's Order No.

Dated

20230818003**18-Aug-2023**

Dispatch Doc No.

Delivery Note Date

23-Aug-2023

Dispatched through

Destination

Yourself

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85362030	18 %	24.0000 nos	450.00	nos	10,800.00
2	MCB 16A SP C Curve WM16ASPC	85362030	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 6A SP C Curve WM6ASPC	85362030	18 %	144.0000 nos	105.00	nos	15,120.00
4	LED Batten 20W 6500K D532065	94051090	18 %	20.0000 nos	175.00	nos	3,500.00
5	Venia 6M Plate BP956	85389000	18 %	240.0000 nos	79.50	nos	19,080.00
6	Venia Socket 6/16A B1332	85361010	18 %	100.0000 nos	97.50	nos	9,750.00
7	Venia Switch 16A 1 Way B0130	85361010	18 %	100.0000 nos	61.50	nos	6,150.00
8	Venia Socket 6A B1212	85361010	18 %	300.0000 nos	61.50	nos	18,450.00
9	Venia Switch 6A 1way B0110	85361010	18 %	1,200.0000 nos	37.50	nos	45,000.00
10	Venia Blanking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
							1,55,120.00
							13,960.80
							13,960.80

OUTPUT CGST
 OUTPUT SGST



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sales Invoice

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Rounding Off						0.40
							
	Total			3,172.0000 nos			₹ 1,83,042.00

F & O F

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85362030	41,040.00	9%	3,693.60	9%	3,693.60	7,387.20
94051090	3,500.00	9%	315.00	9%	315.00	630.00
85389000	19,080.00	9%	1,717.20	9%	1,717.20	3,434.40
85361010	79,350.00	9%	7,141.50	9%	7,141.50	14,283.00
85381010	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	1,55,120.00		13,960.80		13,960.80	27,921.60

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