

TAX INVOICE

Sales Invoice

e-Invoice



IRN : 5996d7ed75211a152143911fb43f0e67973fbe9f55ee0f456-96cb63b15697870
 Ack No. : 112317112656143
 Ack Date : 11-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	Invoice No.	e-Way Bill No.	Dated
	1846		11-Aug-2023
Summit Sales LLP 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note		Mode/Terms of Payment
	473		Against Delivery
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	Reference No. & Date.		Other References
	1846 dt. 11-Aug-2023		
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	Buyer's Order No.		Dated
	20230807072		7-Aug-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	Isolator 40A FP WMISO40AFP	85362030	18 %	12.0000 nos	450.00	nos	5,400.00
2	MCB 10A SP C Curve WM10ASPC	85362030	18 %	96.0000 nos	105.00	nos	10,080.00
3	MCB 16A SP C Curve WM16ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
4	Venia 2M Plate BP922	85389000	18 %	150.0000 nos	37.50	nos	5,625.00
5	Venia Plate 8M(S) BP968S	85389000	18 %	95.0000 nos	97.50	nos	9,262.50
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 Switch 6A 1way B0110	85361010	18 %	1,200.0000 nos	37.50	nos	45,000.00
9	Venia Socket 6A B1212	85361010	18 %	300.0000 nos	61.50	nos	18,450.00
10	Venia Blaking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
11	Venia Fan Regulator B1900	84149030	18 %	120.0000 nos	172.50	nos	20,700.00

1,47,607.50

OUTPUT CGST
OUTPUT SGST

13,284.68

13,284.68



Y. S. 8977633106

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sales Invoice

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