

TAX INVOICE

Sales Invoice

e-Invoice

IRN : 90204316c8c03c27ebdaa498adafa26f667b1c5f6e879781-b908ecfb7115d4dc
 Ack No. : 112317110965889
 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

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.

1836

Dated

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 Blanking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
							44,400.00
							3,996.00
							3,996.00
	Total			1,600.0000 nos			₹ 52,392.00

Amount Chargeable (in words)

INR Fifty Two Thousand Three Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**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