

TAX INVOICE

Sales Invoice

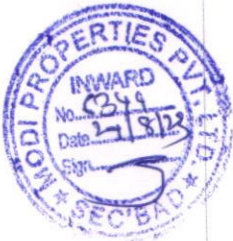
e-Invoice



IRN :
Ack No. :
Ack Date :

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UID: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com				Invoice No. 2003 Delivery Note 511 Reference No. & Date. 2003 dt. 23-Aug-2023 Buyer's Order No. 20230821058 Dispatch Doc No. Dispatched through Terms of Delivery		e-Way Bill No. 101697175784 Dated 23-Aug-2023 Mode/Terms of Payment Other References Dated 21-Aug-2023 Delivery Note Date 23-Aug-2023 Destination	
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UID : 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/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana							

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
2	Venia 6M Plate BP956	85389000	18 %	240.0000 nos	79.50	nos	19,080.00
3	Venia Socket 6A B1212	85361010	18 %	300.0000 nos	61.50	nos	18,450.00
4	Venia Switch 16A 1 Way B0130	85361010	18 %	60.0000 nos	61.50	nos	3,690.00
5	Venia Blanking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
							58,410.00
OUTPUT CGST							5,256.90
OUTPUT SGST							5,256.90



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

Destination



E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	5,040.00	9%	453.60	9%	453.60	907.20
85389000	19,080.00	9%	1,717.20	9%	1,717.20	3,434.40
85361010	22,140.00	9%	1,992.60	9%	1,992.60	3,985.20
85381010	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	58,410.00		5,256.90		5,256.90	10,513.80

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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1016 9717 5784
E-Way Bill Date:	23/08/2023 02:26 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	23/08/2023 02:26 PM [33Kms]
Valid Until:	24/08/2023

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.	2003
Document Date	23/08/2023
Transaction Type:	Bill To - Ship To
Value of Goods	68924
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	23/08/2023 02:26 PM	36AADCR2047Q1ZZ	-	-



101697175784