

20204-907004

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

 5-4-187/7, M.G. Road, R.P. Road & M.G. Road
 Junction, Ranigunj, Secunderabad - 500003
 Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s.

Summit Sales LLP

Site: Rampally

Hyderabad.

Date:

06/09/23

No. 561

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 20230904041 dt 04/09/23				
1	MCB 6A 1pc	96 ✓	Nos.		Invoice No: 2210 dt 06/09/23
2	MCB 16A 1pc	96 ✓	Nos.		
3	BP956 Plate 6m	120 ✓	Nos.		
4	BP968S Plate 8ms	95 ✓	Nos.		
5	B1212 Socket 6A	300 ✓	Nos.		
INWARD Inward No: 20204 Dt: 7/9/23 MRN No: Dt: Received By: 20230907004 Sign: [Signature] SUMMIT SALES LLP					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

DELIVERY CHITAN

REFLECTIONS
ELECTRICALS PVT. LTD.

24-1871, M.G. Road, P. Road & 177th
London, Rangoli, Sakinaka - 400032
Phone: 020-2753333, 2753334, 2753335
GST No. 12AAAC13047071



Right side

Mr. Sumant Lal W
24th Floor
1st floor
Date: 06/02/23

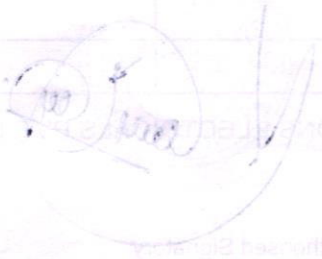
Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PC No: 2023000004 dt 06/02/23

1	MGB 6A 2pc	20	20	1	10000000
2	MGB 6A 2pc	20	20	1	10000000
3	BPS 6A 2pc	20	20	1	10000000
4	BPS 6A 2pc	20	20	1	10000000
5	BPS 6A 2pc	20	20	1	10000000

INWARD	
Inv No.	2023000004
Dr.	06/02/23
Received By:	Sumant Lal W
Sign.	[Signature]
SUMMIT SATELIT	



Received by: Sumant Lal W
Authorised Signatory

IRN : b0d7d308a68137aea34ef0ca5bca908dda6f97652719f5ef-18446e4d2a730701
Ack No. : 112317395621348
Ack Date : 6-Sep-23



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: 36AADC2047Q1ZZ 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/UID : 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/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 2210 Delivery Note 561 Reference No. & Date. 2210 dt. 6-Sep-23 Buyer's Order No. 20230904041 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	e-Way Bill No. Dated 6-Sep-23 Mode/Terms of Payment Against Delivery Other References Dated 4-Sep-23 Delivery Note Date 6-Sep-23 Destination Rampally
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 6A SP C Curve WM6ASPC	85362030	18 %	96.0000 nos	105.00	nos	10,080.00
2	MCB 16A SP C Curve WM16ASPC	85362030	18 %	96.0000 nos	105.00	nos	10,080.00
3	Venia 6M Plate BP956	85389000	18 %	120.0000 nos	79.50	nos	9,540.00
4	Venia Plate 8M(S) BP968S	85389000	18 %	95.0000 nos	97.50	nos	9,262.50
5	Venia Socket 6A B1212	85361010	18 %	300.0000 nos	61.50	nos	18,450.00
							57,412.50
							5,167.13
							5,167.13
							0.24
				Total	707.0000 nos		₹ 67,747.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	20,160.00	9%	1,814.40	9%	1,814.40	3,628.80
85389000	18,802.50	9%	1,692.23	9%	1,692.23	3,384.46
85361010	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
Total	57,412.50		5,167.13		5,167.13	10,334.26

Tax Amount (in words) : INR Ten Thousand Three Hundred Thirty Four and Twenty Six paise Only

Company's PAN : AADC2047Q

Declaration

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

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

for Reflections Electricals Pvt Ltd.

Authorized Signatory

INWARD	
Inward No. 20204	Dt: 7/9/23
MRN No:	Dt:
Received By:	Sign: 84
20230907004	
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1817 0552 9950
E-Way Bill Date:	06/09/2023 04:53 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	06/09/2023 04:53 PM [18Kms]
Valid Until:	07/09/2023

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	Rampally, TELANGANA-500051
Document No.	2210
Document Date	06/09/2023
Transaction Type:	Bill To - Ship To
Value of Goods	67746.75
HSN Code	8538 -
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	06-09-2023 04:53 PM	36AADCR2047Q1ZZ	-	-



181705529950