

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/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
2003	101697175784	23-Aug-2023
Delivery Note	Mode/Terms of Payment	
511		
Reference No. & Date.	Other References	
2003 dt. 23-Aug-2023		
Buyer's Order No.	Dated	
20230821058	21-Aug-2023	
Dispatch Doc No.	Delivery Note Date	
	23-Aug-2023	
Dispatched through	Destination	
Terms of Delivery		

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 Blaking 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

INWARD	
Inward No. 2021	Dt: 24/8/23
MRN No:	Dt:
Received By: 20230824007	Sign: Sy
SUMMIT SALES LLP	



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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						0.20						
	 INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No.</td> <td style="width: 50%;">Dt:</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> </table> SUMMIT SALES LLP	Inward No.	Dt:	MRN No:	Dt:	Received By:	Sign:						
Inward No.	Dt:												
MRN No:	Dt:												
Received By:	Sign:												
	Total			1,548.0000 nos			₹ 68,924.00						

Amount Chargeable (in words)

E. & O.E.

INR Sixty Eight Thousand Nine Hundred Twenty Four Only

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

Tax Amount (in words) : **INR Ten Thousand Five Hundred Thirteen and Eighty paise 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

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