

TAX INVOICE

Sales Invoice

e-Invoice

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/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 500003
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 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. e-Way Bill No. Dated

2210**6-Sep-23**

Delivery Note

Mode/Terms of Payment

561**Against Delivery**

Reference No. & Date.

Other References

2210 dt. 6-Sep-23

Buyer's Order No.

Dated

20230904041**4-Sep-23**

Dispatch Doc No.

Delivery Note Date

6-Sep-23

Dispatched through

Destination

Your Self**Rampally**

Terms of Delivery

Sl 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)

E. & O.E

INR Sixty Seven Thousand Seven Hundred Forty Seven Only

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 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.

Authorized Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

