

20236-912042

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

 5-4-1877, 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 LLPSSLP stores @ NSCRampally.Date: 12/09/2023 No: 577

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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P.O. No: 20230911024 / 11/09/23

① 4 pole isolator 12 nos

② Blanking plate 900 nos
B3900

Invoice ! 2297
Dt: 12/09/23.

Received the above material in Good condition 20236 For REFLECTIONS ELECTRICALS PVT. LTD.

MRN No:

Received By:

20230912042

Sign:

Received by

Authorised Signatory

SUMMIT SALES LLP

TAX INVOICE

Sales Invoice

e-Invoice



IRN : 52cf459da96974aa07f916fe99f0a3910c21544aa23-d74995e763e37b47f1f2c
Ack No. : 112317458054812
Ack Date : 12-Sep-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	Invoice No. 2297	Dated 12-Sep-2023
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		Delivery Note 576	Mode/Terms of Payment Against Delivery
		Reference No. & Date. 2297 dt. 12-Sep-2023	Other References
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		Buyer's Order No. 20230911024	Dated 12-Sep-2023
		Dispatch Doc No.	Delivery Note Date 12-Sep-2023
		Dispatched through Your Self	Destination Sslp Stores @ VSC
		Terms of Delivery Rampally Village	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85362030	18 %	12.0000 nos	450.00	nos	5,400.00
2	Venia Blaking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
							17,550.00
							1,579.50
							1,579.50
						Total	
						912.0000 nos	
						₹ 20,709.00	

Amount Chargeable (in words)

INR Twenty Thousand Seven Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	5,400.00	9%	486.00	9%	486.00	972.00
85381010	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	17,550.00		1,579.50		1,579.50	3,159.00

Tax Amount (in words) : INR Three Thousand One Hundred Fifty Nine 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