

20182 920660

DELIVERY CHALLAN



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: 20/09/23 No.: **606**

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: 20230919041 dt 19/09/23				
1	Isolator 40AMP	12	Nos.		/invoice no: 2439. dt 20/09/23
2	MCB 16A 2PC	48	Nos.		
3	BP 922 Plate 2m	90	Nos.		
4	B 1332 Socket 16A	100	Nos.		
5	B 1212 Socket 6A	100	Nos.		
6	B 0130 Switch 16A	100	Nos.		
7	B 0110 Switch 6A	600	Nos.		
8	B 1500 Regulator	60	Nos.		

INWARD	
Inward No. 20282	Di: 20/9/23
MRN No:	Di:
Received By:	Sign:
20130920060	
SUMMIT SALES LLP	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

P.S 8977632106
Received by

Authorised Signatory



DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT LTD
 24-18711, M.S. Road, P.R. Road, M.S. Road
 Phone: 040-2345678, 9788 7777
 GST No.: 36AAAC2304727

Mr. **Summit Sales LLP**
 Site: **Kanpur**
 H/O: **...**

Way Bill No. **...**

Invoice No. **...**
 No. of Cases **...**
 No. of PCS in Each Box **...**

To Mr. **Summit Sales LLP**

1. Isolator 40A/1P	10	Not	10/10/23
2. MCB 16A 2P	8	Not	10/10/23
3. SP-2000 Plate 200	10	Not	10/10/23
4. B 1000 2000/10A	10	Not	10/10/23
5. B 1010 2000/10A	10	Not	10/10/23
6. B 1010 2000/10A	10	Not	10/10/23
7. B 1010 2000/10A	10	Not	10/10/23
8. B 1000 Regulation	10	Not	10/10/23

INWARD

Inward No. **...**
 Date **...**
 Received By: **...**
 Sign: **...**

SUMMIT SALES LLP

(Signature)

Received the above material in Good condition
 27/10/23

TAX INVOICE

Sales Invoice

e-Invoice

IRN : 2c78b9b601f7cfdfaa229f724ec0d8cef499bcd4ee5-3935720c0676fd9e33afc
 Ack No. : 112317534115512
 Ack Date : 20-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.	e-Way Bill No.	Dated
	2439		20-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 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	Delivery Note	Mode/Terms of Payment	
	606	Against Delivery	
	Reference No. & Date.	Other References	
	2439 dt. 20-Sep-2023		
	Buyer's Order No.	Dated	
	20230919041	19-Sep-2023	
	Dispatch Doc No.	Delivery Note Date	
		20-Sep-2023	
	Dispatched through	Destination	
	Your Self	Rampally	
	Terms of Delivery		

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	MCB 16A SP C Curve WM16ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
3	Venia 2M Plate BP922	85389000	18 %	90.0000 nos	37.50	nos	3,375.00
4	Venia Socket 6/16A B1332	85361010	18 %	100.0000 nos	97.50	nos	9,750.00
5	Venia Socket 6A B1212	85361010	18 %	100.0000 nos	61.50	nos	6,150.00
6	Venia Switch 16A 1 Way B0130	85361010	18 %	100.0000 nos	61.50	nos	6,150.00
7	Venia Switch 6A 1way B0110	85361010	18 %	600.0000 nos	37.50	nos	22,500.00
8	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							68,715.00
OUTPUT CGST							6,184.35
OUTPUT SGST							6,184.35
Rounding Off							0.30
Total				1,110.0000 nos			₹ 81,084.00

Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	10,440.00	9%	939.60	9%	939.60	1,879.20
85389000	3,375.00	9%	303.75	9%	303.75	607.50
85361010	44,550.00	9%	4,009.50	9%	4,009.50	8,019.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	68,715.00		6,184.35		6,184.35	12,368.70

Tax Amount (in words) : INR Twelve Thousand Three Hundred Sixty Eight and Seventy 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
 for Reflections Electricals Pvt Ltd.

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.

INWARD

Inward No. 20282 Dr: 20/9/23

MRN No: Dr:

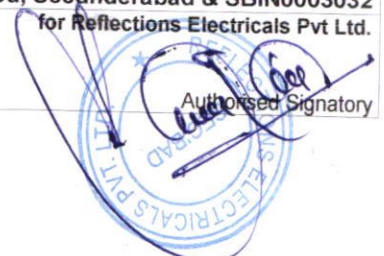
Received By: Sign: 84

20230920060

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1917 1319 4996
E-Way Bill Date:	20/09/2023 02:53 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	20/09/2023 02:53 PM [33Kms]
Valid Until:	21/09/2023

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-501301
Document No.	2439
Document Date	20/09/2023
Transaction Type:	Bill To - Ship To
Value of Goods	81083.7
HSN Code	8536 - (+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	20/09/2023 02:53 PM	36AADCR2047Q1ZZ	-	-



191713194996