

DELIVERY CHALLAN



**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

Bright Ideas

M/s. Summit Sales LLP

Site: Charlapally

Hyderabad

471

Date: 11/08/23 No.:

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

| S. No. | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks | | | | | | | | | | |
|---|---------------------------------|------|--------------|---------------------|------------------------------|---------------|--|-------------------------|--------------------|---------|-----|---------------------------------|--------------------------|-------------------------|--|
| | Po No: 2023073 1041 dt 31/07/23 | | | | | | | | | | | | | | |
| 1 | B 1332 Socket 16A | 100 | Nos. | | Invoice No: 1836 dt 11/08/23 | | | | | | | | | | |
| 2 | B 0110 Switch 6A | 600 | Nos. | | | | | | | | | | | | |
| 3 | B 3900 Blanking Plate | 900 | Nos. | | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">INWARD</td> </tr> <tr> <td>Inward No: <u>20066</u></td> <td>Dt: <u>12/8/23</u></td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <u>20230812003</u></td> <td>Sign: <u>[Signature]</u></td> </tr> <tr> <td colspan="2" style="text-align: center;">SUMMIT SALES LLP</td> </tr> </table> | | | | | | INWARD | | Inward No: <u>20066</u> | Dt: <u>12/8/23</u> | MRN No: | Dt: | Received By: <u>20230812003</u> | Sign: <u>[Signature]</u> | SUMMIT SALES LLP | |
| INWARD | | | | | | | | | | | | | | | |
| Inward No: <u>20066</u> | Dt: <u>12/8/23</u> | | | | | | | | | | | | | | |
| MRN No: | Dt: | | | | | | | | | | | | | | |
| Received By: <u>20230812003</u> | Sign: <u>[Signature]</u> | | | | | | | | | | | | | | |
| SUMMIT SALES LLP | | | | | | | | | | | | | | | |

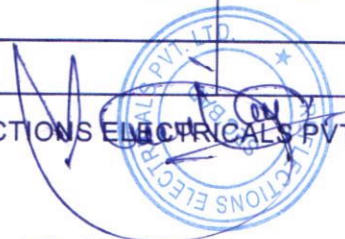
Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

[Signature] 8977633106

Received by

Authorised Signatory



TAX INVOICE

Sales Invoice

e-Invoice



IRN : 90204316c8c03c27ebdaa498adafa26f667b1c5f6e879781-b908ecfb7115d4dc
 Ack No. : 112317110965889
 Ack Date : 11-Aug-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

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 |
| 1836 | | 11-Aug-2023 |
| Delivery Note | Mode/Terms of Payment | |
| 471 | Against Delivery | |
| Reference No. & Date. | Other References | |
| 1836 dt. 11-Aug-2023 | | |
| Buyer's Order No. | Dated | |
| 20230731041 | 31-Jul-2023 | |
| Dispatch Doc No. | Delivery Note Date | |
| | 11-Aug-2023 | |
| Dispatched through | Destination | |
| Yourself | | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------------|----------------------------|----------|----------|--------------|----------------|-----|--------------------|
| 1 | Venia Socket 6/16A B1332 | 85361010 | 18 % | 100.0000 nos | 97.50 | nos | 9,750.00 |
| 2 | Venia Switch 6A 1way B0110 | 85361010 | 18 % | 600.0000 nos | 37.50 | nos | 22,500.00 |
| 3 | Venia Blaking Plate B3900 | 85381010 | 18 % | 900.0000 nos | 13.50 | nos | 12,150.00 |
| | | | | | | | 44,400.00 |
| OUTPUT CGST | | | | | | | 3,996.00 |
| OUTPUT SGST | | | | | | | 3,996.00 |
| | | | | Total | 1,600.0000 nos | | ₹ 52,392.00 |

Amount Chargeable (in words)

INR Fifty Two Thousand Three Hundred Ninety Two Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85361010 | 32,250.00 | 9% | 2,902.50 | 9% | 2,902.50 | 5,805.00 |
| 85381010 | 12,150.00 | 9% | 1,093.50 | 9% | 1,093.50 | 2,187.00 |
| Total | 44,400.00 | | 3,996.00 | | 3,996.00 | 7,992.00 |

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Ninety Two Only**

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.

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.



INWARD

| | |
|---------------------------------|--------------------------|
| Inward No: 20066 | Dr: 04/2/23 |
| MRN No: | Dr: |
| Received By: 20230812003 | Sign: [Signature] |

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice