

20381-1006007

DELIVERY CHALLAN



Bright Ideas

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
M.G. Road
 Date: 5/10/2023 No: 657

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/No. 20231003055		Dated. 03/10/2023		
01)	40 Amps Isolator FP	24 No's ✓			
02)	D915065-1 50w Floorl.	4 No's ✓			
03)	D531065 110w Batten	20 No's ✓			
04)	D532065 120w Batten	20 No's ✓			Inv No. 2657
05)	6 Amps MCB SPL	48 No's ✓			Dated 5/10/23
06)	16 Amps MCB SPL	48 No's ✓			
07)	B4797 / TV Socket	100 No's ✓			
08)	B0310 16amp Bell Push	20 No's ✓			

Received the above material in Good condition

Received by

INWARD

INWARD NO: 20381

MRN No:

Received By:

20231006007

Dr:

Sign:

Authorised Signatory

SUMMIT SALES LLP



Sales Invoice

e-Invoice

  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. 2657 Delivery Note 657 Reference No. & Date. 2657 dt. 5-Oct-2023 Buyer's Order No. 20231003055 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 5-Oct-2023 Mode/Terms of Payment Other References Dated 3-Oct-2023 Delivery Note Date 5-Oct-2023 Destination
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		

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85362030	20,880.00	9%	1,879.20	9%	1,879.20	3,758.40
94051100	8,940.00	9%	804.60	9%	804.60	1,609.20
94051090	3,100.00	9%	279.00	9%	279.00	558.00
85366910	5,550.00	9%	499.50	9%	499.50	999.00
85365020	1,170.00	9%	105.30	9%	105.30	210.60
Total	39,640.00		3,567.60		3,567.60	7,135.20

Tax Amount (in words) : **INR Seven Thousand One Hundred Thirty Five and Twenty 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.

Authorised Signatory

INWARD	
Inward No. 20381	DATE 6/10/23 SUBJECT
MRN No:	Dr: This
Received By: 20231006007	Sign: 
SUMMIT SALES LLP	