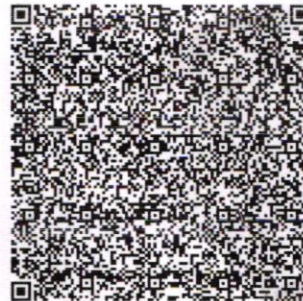


TAX INVOICE

Sales Invoice

e-Invoice

AC's Not Made.



IRN : b641fdb2e271d1c1096bc51abcce7d848b8d9a6a41bc2b-9e7cec68da9aa3dda6
 Ack No. : 112317227077295
 Ack Date : 23-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

2002**23-Aug-2023**

Delivery Note

Mode/Terms of Payment

510

Reference No. & Date.

Other References

2002 dt. 23-Aug-2023

Buyer's Order No.

Dated

20230818003**18-Aug-2023**

Dispatch Doc No.

Delivery Note Date

23-Aug-2023

Dispatched through

Destination

Yourself

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85362030	18 %	24.0000 nos	450.00	nos	10,800.00
2	MCB 16A SP C Curve WM16ASPC	85362030	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 6A SP C Curve WM6ASPC	85362030	18 %	144.0000 nos	105.00	nos	15,120.00
4	LED Batten 20W 6500K D532065	94051090	18 %	20.0000 nos	175.00	nos	3,500.00
5	Venia 6M Plate BP956	85389000	18 %	240.0000 nos	79.50	nos	19,080.00
6	Venia Socket 6/16A B1332	85361010	18 %	100.0000 nos	97.50	nos	9,750.00
7	Venia Switch 16A 1 Way B0130	85361010	18 %	100.0000 nos	61.50	nos	6,150.00
8	Venia Socket 6A B1212	85361010	18 %	300.0000 nos	61.50	nos	18,450.00
9	Venia Switch 6A 1way B0110	85361010	18 %	1,200.0000 nos	37.50	nos	45,000.00
10	Venia Blanking Plate B3900	85381010	18 %	900.0000 nos	13.50	nos	12,150.00
							1,55,120.00
							13,960.80
							13,960.80

OUTPUT CGST
 OUTPUT SGST

INWARD	
Inward No. 20120	Di: 24/8/23
MRN No:	Di:
Received By:	Sign:
20230814006	89
SUMMIT SALES LLP	



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

Destination	
-------------	--

Authorised Signatory

This is a Computer Generated Invoice