

TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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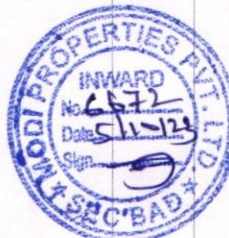


IRN : 1e917ad5b54cffbe57ccdb641aeb1ffb1962d541ddf-7d40ee0e9faa7ae15e975
Ack No. : 112317711069227
Ack Date : 5-Oct-2023

  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. 2657	Dated 5-Oct-2023
	Delivery Note 657	Mode/Terms of Payment
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	Reference No. & Date. 2657 dt. 5-Oct-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. 20231003055
	Dispatch Doc No.	Delivery Note Date 5-Oct-2023
	Dispatched through	Destination
	Terms of Delivery	

Sl 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	Floodlight 50W 6500K D915065-1	94051100	18 %	4.0000 nos	1,360.00	nos	5,440.00
3	LED Batten 10W 6500K D531065	94051090	18 %	20.0000 nos	155.00	nos	3,100.00
4	LED Batten 20W 6500K D532065	94051100	18 %	20.0000 nos	175.00	nos	3,500.00
5	MCB 6A SP C Curve WM6ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
6	MCB 16A SP C Curve WM16ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
7	Venia Co-Axial TV Socket B4797	85366910	18 %	100.0000 nos	55.50	nos	5,550.00
8	Venia Bell Push 6A B0310	85365020	18 %	20.0000 nos	58.50	nos	1,170.00
							39,640.00
Less :							3,567.60
							3,567.60
							(-).020
Total							284.0000 nos
							₹ 46,775.00

OUTPUT CGST
OUTPUT SGST
Rounding Off



Amount Chargeable (in words)

INR Forty Six Thousand Seven Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice