

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

Ghatkesar.

Date: 10/10/2023 No. 672

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl. No. 2023/009044 Dated: 09/10/2023				
01)	D532065 20w Batten	20 No's	✓		
02)	6amps MCB SPL.	48 No's	✓		
03)	B0110 6A switch.	600 No's	✓		Ino No 2738 Dated. 10/10/23
04)	B3900. Dummy	900 No's	✓		
05)	B0310 6A Bell push	20 No's	✓		
INWARD Inward No. 20409 Dt: 10/10/23 MRN No. Dt: Received By: Sign: 20231010040 SUMMIT SALES LLP					
INWARD Inward No. Dt: MRN No. Dt: Received By: Sign: SUMMIT SALES LLP					

Received the above material in good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

MRN No:

Dt:

Received By:

Sign:

Received by

Authorised Signatory

SUMMIT SALES LLP

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Plot No. 80310044, D-9, Sector 10, Gurgaon, Haryana, India - 122002

Phone: 91-1222-85 8705, 7770

GST no.: 06ACR204701X2

Summit Sales LLP
Gurgaon

875

Date: 10/10/2023

Bright Ideas

Invoice No. _____ No. of Cases _____ Date _____ Way Bill No. _____

Sl. No.	Description of Material	Qty	No. of Boxes	No. PCS in Each Box	Remarks
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Plot No. 80310044, D-9, Sector 10, Gurgaon

01) 1532007
New Battery

1000

02) 6444 MCR 250

1000

03) 60110 6A Switch

1000

04) 83900 100mm

1000

05) 80310 01100000

1000

1000

1000

1000

1000

INWARD

Received By: _____	Signature: _____
Summit Sales LLP	

INWARD

Received By: _____	Signature: _____
Summit Sales LLP	

Received By: _____	Signature: _____
Summit Sales LLP	

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bbaa5509ac9343e2776f0288f1cc0e3ccb2931316b-b4ee743a701a366394943b
Ack No. : 112317771995209
Ack Date : 10-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.	e-Way Bill No.	Dated
	2738		10-Oct-2023
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	
	672		
	Reference No. & Date.	Other References	
	2738 dt. 10-Oct-2023		
	Buyer's Order No.	Dated	
	20231009044	9-Oct-2023	
	Dispatch Doc No.	Delivery Note Date	
		10-Oct-2023	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 20W 6500K D532065	94051100	18 %	20.0000 nos	175.00	nos	3,500.00
2	MCB 6A SP C Curve WM6ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
3	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
4	Venia Blanking Plate B3900	85381090	18 %	900.0000 nos	13.50	nos	12,150.00
5	Venia Bell Push 6A B0310	85365020	18 %	20.0000 nos	58.50	nos	1,170.00
							44,360.00
OUTPUT CGST							3,992.40
OUTPUT SGST							3,992.40
Rounding Off							0.20
Total							₹ 52,345.00

Amount Chargeable (in words)

INR Fifty Two Thousand Three Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	3,500.00	9%	315.00	9%	315.00	630.00
85362030	5,040.00	9%	453.60	9%	453.60	907.20
85365020	23,670.00	9%	2,130.30	9%	2,130.30	4,260.60
85381090	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	44,360.00		3,992.40		3,992.40	7,984.80

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Eighty Four and Eighty 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

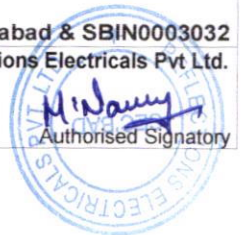
Company's PAN : AADCR2047Q

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



INWARD

Inward No. 20409 Dt: 10/10/23

MRN No: Dt:

Received By: Sign: *[Signature]*

2023/10/0040

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice