


TAX INVOICE
Sales Invoice



(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **bbaa5509ac9343e2776f0288f1cc0e3ccb2931316b-b4ee743a701a366394943b**
Ack No. : **112317771995209**
Ack Date : **10-Oct-2023**

 <p>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</p>	Invoice No.	e-Way Bill No.	Dated
	2738		10-Oct-2023
<p>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</p>	Delivery Note	Mode/Terms of Payment	
	672		
<p>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</p>	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		

SI 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 Blaking 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
							3,992.40
							3,992.40
							0.20
<p><i>OUTPUT CGST</i> <i>OUTPUT SGST</i> <i>Rounding Off</i></p>							
							
							
Total							₹ 52,345.00

Amount Chargeable (in words) E. & O.E

INR Fifty Two Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

for Reflections Electricals Pvt Ltd.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice