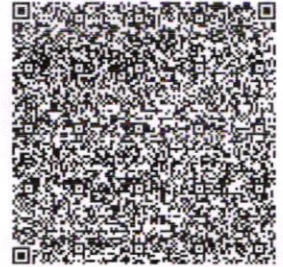


TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b59bb1eee476a7e604c0c4c932df0a8b8869551b65-2b0686578fa43643dfa4c4
Ack No. : 112317866558959
Ack Date : 18-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. 2885 Delivery Note 708 Reference No. & Date. 2885 dt. 18-Oct-2023 Buyer's Order No. 20231017012 Dispatch Doc No. Dispatched through YOURSELF Terms of Delivery	e-Way Bill No. Dated 18-Oct-2023 Mode/Terms of Payment AGAINST DELIVERY Other References Dated 17-Oct-2023 Delivery Note Date 18-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 6A SP C Curve WM6ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
2	MCB 10A SP C Curve WM10ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 16A SP C Curve WM16ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
4	Venia 6M Plate BP956	85381090	18 %	120.0000 nos	79.50	nos	9,540.00
5	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
6	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
7	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							50,910.00
							4,581.90
							4,581.90
							0.20
Total							₹ 60,074.00

OUTPUT CGST
OUTPUT SGST
Rounding Off



Amount Chargeable (in words)

INR Sixty Thousand Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	15,120.00	9%	1,360.80	9%	1,360.80	2,721.60
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	9,750.00	9%	877.50	9%	877.50	1,755.00
85365020	6,150.00	9%	553.50	9%	553.50	1,107.00
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	50,910.00		4,581.90		4,581.90	9,163.80

Tax Amount (in words) : **INR Nine Thousand One Hundred Sixty Three 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