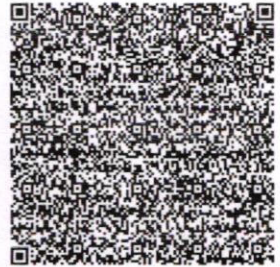


TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e7e7d8048d43230643db2e7985ad01b32ae83e9a-41d82e9e97a0a981f2780bb
Ack No. : 112318063491106
Ack Date : 3-Nov-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. 3134 Delivery Note 756 Reference No. & Date. 3134 dt. 3-Nov-2023 Buyer's Order No. 20231030043 Dispatch Doc No. _____ Dispatched through Yourself Terms of Delivery _____	e-Way Bill No. _____ Dated 3-Nov-2023 Mode/Terms of Payment Against Delivery Other References _____ Dated 30-Oct-2023 Delivery Note Date 3-Nov-2023 Destination Rampally
	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	Isolator 40A FP WMISO40AFP	85362030	18 %	24.0000 nos	450.00	nos	10,800.00
2	LED Batten 20W 6500K D532065	94051100	18 %	20.0000 nos	175.00	nos	3,500.00
3	MCB 16A SP C Curve WM16ASPC	85362030	18 %	96.0000 nos	105.00	nos	10,080.00
4	Venia 2M Plate BP922	85381090	18 %	90.0000 nos	37.50	nos	3,375.00
5	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00
6	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00
7	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00
8	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
							84,605.00
							7,614.45
							7,614.45
							0.10
				Total	1,330.0000 nos		₹ 99,834.00



OUTPUT CGST
OUTPUT SGST
Rounding Off

Handwritten signature and number 9246364748

Amount Chargeable (in words)

INR Ninety Nine Thousand Eight Hundred Thirty Four Only

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	3,500.00	9%	315.00	9%	315.00	630.00
85381090	3,375.00	9%	303.75	9%	303.75	607.50
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00
Total	84,605.00		7,614.45		7,614.45	15,228.90

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Eight and Ninety paise Only**

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.

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.

Handwritten signature
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice