

DELIVERY CHALLAN



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
M.G. Road Secunderabad
Date: 7/11/2023 No. 773

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. 20231106039		Dated 06/11/2023		
01)	D915065-1 50w Flood	04 NO'S			
02)	6Amps MCB SPL	48 NO'S			
03)	16Amps MCB SPL	96 NO'S			
04)	BP922 2M Plate	95 NO'S			
05)	BP956 6M Plate	240 NO'S			
06)	BP9685 8M SD	90 NO'S			
07)	B1212 6A socket	600 NO'S			
08)	B0110 6A switch	600 NO'S			Inv No.
09)	B0310 6A Bell	20 NO'S			3218
10)	B1900 Fan Regulator	60 NO'S			Dated
					7/11/2023
INWARD					
Inward No 20551		Dt: 8/11/23			
MRN No:		Dt:			
Received By:		Sign:			
20231108001		8/11			
SUMMIT SALES LLP					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Sales Invoice

IRN : 00bce1671fa1828ec5d748ee9d63ff3c9f91decca68874-bdc937d5d70dfa6fff
Ack No. : 112318110025472
Ack Date : 7-Nov-23



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. 3218 Delivery Note Reference No. & Date. 3218 dt. 7-Nov-23 Buyer's Order No. 20231106039 Dispatch Doc No. Dispatched through Terms of Delivery	e-Way Bill No. 7-Nov-23 Mode/Terms of Payment Other References Dated 6-Nov-23 Delivery Note Date 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	Floodlight 50W 6500K D915065-1	94051100	18 %	4.0000 nos	1,360.00	nos	5,440.00
2	MCB 6A SP C Curve WM6ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00
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 %	95.0000 nos	37.50	nos	3,562.50
5	Venia 6M Plate BP956	85381090	18 %	240.0000 nos	79.50	nos	19,080.00
6	Venia Plate 8M(S) BP968S	85381090	18 %	90.0000 nos	97.50	nos	8,775.00
7	Venia Socket 6A B1212	85366910	18 %	600.0000 nos	61.50	nos	36,900.00
8	Venia Switch 6A 1way B0110	85365020	18 %	600.0000 nos	37.50	nos	22,500.00
9	Venia Bell Push 6A B0310	85365020	18 %	20.0000 nos	58.50	nos	1,170.00
10	Venia Fan Regulator B1900	84149030	18 %	60.0000 nos	172.50	nos	10,350.00
							1,22,897.50
							11,060.78
							11,060.78
							(-)0.06
	Total			1,853.0000 nos			₹ 1,45,019.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	5,440.00	9%	489.60	9%	489.60	979.20
85362030	15,120.00	9%	1,360.80	9%	1,360.80	2,721.60
85381090	31,417.50	9%	2,827.58	9%	2,827.58	5,655.16
85366910	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
85365020	23,670.00	9%	2,130.30	9%	2,130.30	4,260.60
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	1,22,897.50		11,060.78		11,060.78	22,121.56

Tax Amount (in words) : INR Twenty Two Thousand One Hundred Twenty One and Fifty Six 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.

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 Road, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD

Inward No. 20551 Dt. 8/11/23

MRN No: Dt:

Received By: Sign: 84

20231108001

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice