

20600 1118082

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

Bright Ideas

M/s Summit Sales UP
Rampally
Hyderabad
Date: 18/11/23 No: 806

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no. 20231114039 dt 14/11/23.				
1	Isolator 40A FP ✓	12 ✓	Nos.		Invoice
2	MCB 6A 1PC ✓	48 ✓	Nos.		NO:
3	MCB 10A 1PC ✓	48 ✓	Nos.		dt
4	MCB 16A 1PC ✓	48 ✓	Nos.		18/11/23.
5	BP 956 Plate 6A ✓	240 ✓	Nos.		
6	B 1332 Socket 16A ✓	100 ✓	Nos.		
7	B 1212 Socket 6A ✓	300 ✓	Nos.		
8	B 0110 Switch 6A ✓	300 ✓	Nos.		
9	B 0130 Socket 16A ✓	100 ✓	Nos.		
10	B 4797 TV Socket ✓	60 ✓	Nos.		
INWARD					
Inward No. <u>20608</u>		Dt: <u>18/11/23</u>			
MRN No.		Dt:			
Received By:		Sign:			
<u>20231118062</u>		<u>Suy</u>			
SUMMIT SALES LTD					

Received the above material in Good condition

Y S 8977633106
Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

(Signature)
Authorised Signatory

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 27947b28cbc3bcb1ec3b0675eb6daadcf6b5871cb-483ba16483fdc5e352ca7f5
Ack No. : 112318222553665
Ack Date : 18-Nov-2023

 Reflections Electricals Pvt Ltd. 5-4-18777, 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
	3436		18-Nov-2023
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	Delivery Note	Mode/Terms of Payment	
	806	Against Delivery	
	Reference No. & Date.	Other References	
	3436 dt. 18-Nov-2023		
	Buyer's Order No.	Dated	
	20231114039	14-Nov-2023	
	Dispatch Doc No.	Delivery Note Date	
		18-Nov-2023	
	Dispatched through	Destination	
	Your Self	Rampally	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Isolator 40A FP WMISO40AFP	85362030	18 %	12.0000 nos	450.00	nos	5,400.00	
2	MCB 6A SP C Curve WM6ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00	
3	MCB 10A SP C Curve WM10ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00	
4	MCB 16A SP C Curve WM16ASPC	85362030	18 %	48.0000 nos	105.00	nos	5,040.00	
5	Venia 6M Plate BP956	85381090	18 %	240.0000 nos	79.50	nos	19,080.00	
6	Venia Socket 6/16A B1332	85366910	18 %	100.0000 nos	97.50	nos	9,750.00	
7	Venia Socket 6A B1212	85366910	18 %	300.0000 nos	61.50	nos	18,450.00	
8	Venia Switch 6A 1way B0110	85365020	18 %	300.0000 nos	37.50	nos	11,250.00	
9	Venia Switch 16A 1 Way B0130	85365020	18 %	100.0000 nos	61.50	nos	6,150.00	
10	Venia Co-Axial TV Socket B4797	85366910	18 %	60.0000 nos	55.50	nos	3,330.00	
							88,530.00	
OUTPUT CGST OUTPUT SGST Rounding Off							7,967.70 7,967.70 (-)0.40	
Total							1,256.0000 nos	₹ 1,04,465.00

Amount Chargeable (in words) **INR One Lakh Four Thousand Four Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	20,520.00	9%	1,846.80	9%	1,846.80	3,693.60
85381090	19,080.00	9%	1,717.20	9%	1,717.20	3,434.40
85366910	31,530.00	9%	2,837.70	9%	2,837.70	5,675.40
85365020	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
Total	88,530.00		7,967.70		7,967.70	15,935.40

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Thirty Five and Forty 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.

INWARD SUBJECT TO HYDERABAD JURISDICTION

Inward No: **20508** Dt: **18/11/23** This is a Computer Generated Invoice

MRN No: _____ Dt: _____

Received By: **20231118062** Sign: *[Signature]*

SUMMIT SALES LLP



e-Way Bill



E-Way Bill No:	1717 4923 6435
E-Way Bill Date:	18/11/2023 04:31 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	18/11/2023 04:31 PM [18Kms]
Valid Until:	19/11/2023

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad, TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 , SUMMIT SALES LLP
Place of Delivery	Rampally, TELANGANA-500051
Document No.	3436
Document Date	18/11/2023
Transaction Type:	Bill To - Ship To
Value of Goods	104465
HSN Code	85366910 - (+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	18/11/2023 04:31 PM	36AADCR2047Q1ZZ	-	-



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