

TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 27947b28cbc3bcb1ec3b0675eb6daadcf6b5871cb-483ba16483fdc5e352ca7f5
Ack No. : 112318222553665
Ack Date : 18-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. 3436 Delivery Note 806 Reference No. & Date. 3436 dt. 18-Nov-2023 Buyer's Order No. 20231114039 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	e-Way Bill No. Dated 18-Nov-2023 Mode/Terms of Payment Against Delivery Other References Dated 14-Nov-2023 Delivery Note Date 18-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 %	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
							7,967.70
							7,967.70
							(-)0.40
Total				1,256.0000 nos			₹ 1,04,465.00

Less :



OUTPUT CGST
OUTPUT SGST
Rounding Off

Amount Chargeable (in words)

INR One Lakh Four Thousand Four Hundred Sixty Five Only

E. & O.E

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

P. S. 8972633106

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **3003372668**

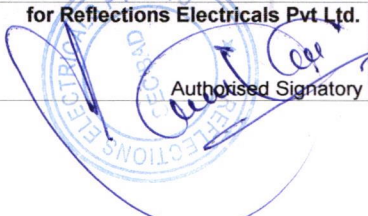
Branch & IFS Code: **M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.**

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