

DELIVERY CHALLAN



Bright Ideas

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.

Gratties are

Date: 05/12/2023 No: 040

848

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Pl. No. 2023/202044		Dated 02/12/2023		
01)	LR02-291-XXX -57-612 25w street light	05 Nos ✓			
02)	D532065 20w Batten	20 Nos ✓			
					Inv No. 3651 Dated 05/12/23
INWARD Inward No. 20672 DT: 5/12/23 MIRN No. DT: Received By: Sign:  2023/205058 SUMMIT SALES LTD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)



IRN : c75f9e899896352d329387a2b0a01ceb7a1941a9064fb62-74504fd81dedd6ce8
Ack No. : 112318409882395
Ack Date : 5-Dec-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. 3651	Dated 5-Dec-23
	Delivery Note 848	Mode/Terms of Payment Against Delivery
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	Reference No. & Date. 3651 dt. 5-Dec-23	Other References
	Buyer's Order No. 20231202044	Dated 2-Dec-23
	Dispatch Doc No.	Delivery Note Date 5-Dec-23
	Dispatched through Yourself	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Skyline Led Street Light LR02-291-XXX-57-G1	94051090	5.0000 nos	1,450.00	nos	7,250.00
2	LED Batten 20W 6500K D532065	94051100	20.0000 nos	175.00	nos	3,500.00
						10,750.00
OUTPUT CGST						967.50
OUTPUT SGST						967.50
Total						25.0000 nos
						₹ 12,685.00

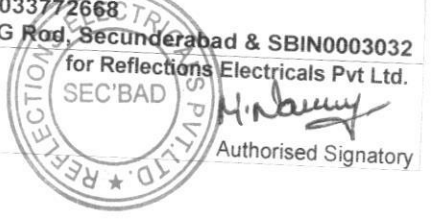
Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	7,250.00	9%	652.50	9%	652.50	1,305.00
94051100	3,500.00	9%	315.00	9%	315.00	630.00
Total	10,750.00		967.50		967.50	1,935.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Five 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

Customer's Seal and Signature :
 INWARD
 Inward No. 20672
 Date: 5/12/23
 MRN No. :
 Received By: 20231205058
 Sign: [Signature]
 SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



SUMMIT SALES LLP