

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Sd/- Rampally

Date: 06/12/23 No: 850

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
PO no: 2023/205019 dt 05/12/23					
1	Isolator 40A EP	12	✓ nos.		Invoice no: 3677 dt 06/12/23
2	BP956 Plate 6m	120	✓ nos.		
3	BP968S Plate 8ms	60	✓ nos.		
4	B1900 Regulator	90	✓ nos.		
INWARD Inward No. 20681 Dt. 6/12/23 MRN No. Dt. Received By. Sign. Sy 20231206037 SUMMIT SALES LLP					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 60bcef3ea7f0628c3a6dcccc56ada2b511fe35ccfd2f3017-d1dcf2634f721f8c
Ack No. : 112318425351053
Ack Date : 6-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: 36AADC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.
3677

Delivery Note
850

Reference No. & Date.
3677 dt. 6-Dec-23

Buyer's Order No.
20231205019

Dispatch Doc No.
6-Dec-23

Dispatched through
Your Self

Terms of Delivery

Dated
6-Dec-23

Mode/Terms of Payment
Against Delivery

Other References

Dated
5-Dec-23

Delivery Note Date
6-Dec-23

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	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85362030	12.0000 nos	450.00	nos	5,400.00
2	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
3	Venia Plate 8M(S) BP968S	85381090	60.0000 nos	97.50	nos	5,850.00
4	Venia Fan Regulator B1900	84149030	90.0000 nos	172.50	nos	15,525.00
						36,315.00
OUTPUT CGST						3,268.35
OUTPUT SGST						3,268.35
Rounding Off						0.30
Total			282.0000 nos			₹ 42,852.00

Amount Chargeable (in words) E. & O.E

INR Forty Two Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85362030	5,400.00	9%	486.00	9%	486.00	972.00
85381090	15,390.00	9%	1,385.10	9%	1,385.10	2,770.20
84149030	15,525.00	9%	1,397.25	9%	1,397.25	2,794.50
Total	36,315.00		3,268.35		3,268.35	6,536.70

Tax Amount (in words) : INR Six Thousand Five Hundred Thirty Six and Seventy paise Only

Company's PAN : AADC2047Q

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 Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

INWARD

Inward No. 20681

MRN No.

Received By. 20231206037

SUMMIT SALES LLP

6/12/23

SUBJECT TO HYDERABAD JURISDICTION

Sign. This is a Computer Generated Invoice

Authorised Signatory