TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT)

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: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **3677**	Dated **6-Dec-23**
Delivery Note **850**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3677 dt. 6-Dec-23**	Other References
Buyer's Order No. **20231205019**	Dated **5-Dec-23**
Dispatch Doc No.	Delivery Note Date **6-Dec-23**
Dispatched through **Your Self**	Destination **Rampally**
Terms of 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

Sl 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**

INWARD No. 7151 Date 14/12/23 Sign. SEC'BAD

9246364748

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 : **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 Rod, Secunderabad & SBIN0003032**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice