

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice

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	Reference No. & Date. 3651 dt. 5-Dec-23	Other References
	Buyer's Order No. 20231202044	Dated 2-Dec-23
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	Dispatch Doc No. 5-Dec-23	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