

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s.

Summit Sales L.L.P.

Rampally Village

5000.51

Date:

15/12/2023

No. 893

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
P/O NO. 20231213010 Dated 13/12/2023					
01)	D915065 50W Flood	4 No's			
02)	6Amps MCB SPL ✓	48 No's ✓			
03)	10Amps MCB SPL ✓	48 No's ✓			
04)	16Amps MCB SPL ✓	96 No's ✓			
05)	BP956 6M Plate ✓	240 No's ✓			
06)	BP968J 8MSO Plate ✓	95 No's ✓			
07)	B1332 16A Scket ✓	100 No's ✓			
08)	B0130 16A Switch ✓	100 No's ✓			
09)	B1212 6A Scket ✓	600 No's ✓			
10)	B0110 6A Switch ✓	600 No's ✓			
11)	B1900 Fan Regulator ✓	60 No's ✓			
12)	B3900 Dummy ✓	900 No's ✓			
					Inward No. 3852
					Dated 15/12/2023
INWARD Inward No. 20720 Dt: 15/12/23 M/R No: Dt: Received By. Sign: 					
SUMMIT SALES LLP					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

20720

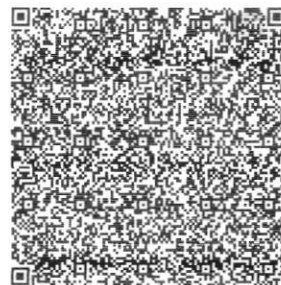
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Sales Invoice

IRN : a4fe97d3f7e1dc4a36aa41c4797827757374c35627af403-
0a64d6a1f8a93dace
Ack No. : 112318526394885
Ack Date : 15-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. 3852 Delivery Note Reference No. & Date. 3852 dt. 15-Dec-23 Buyer's Order No. 20231213010 Dispatch Doc No. Dispatched through Yourself Terms of Delivery	e-Way Bill No. Dated 15-Dec-23 Mode/Terms of Payment Against Delivery Other References Dated 13-Dec-23 Delivery Note Date Destination
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	Floodlight 50W 6500K D915065-1	94051100	4.0000 nos	1,220.00	nos	4,880.00
2	MCB 6A SP C Curve WM6ASPC	85362030	48.0000 nos	105.00	nos	5,040.00
3	MCB 10A SP C Curve WM10ASPC	85362030	48.0000 nos	105.00	nos	5,040.00
4	MCB 16A SP C Curve WM16ASPC	85365090	96.0000 nos	105.00	nos	10,080.00
5	Venia 6M Plate BP956	85381090	240.0000 nos	79.50	nos	19,080.00
6	Venia Plate 8M(S) BP968S	85381090	95.0000 nos	97.50	nos	9,262.50
7	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
8	Venia Socket 6A B1212	85366910	600.0000 nos	61.50	nos	36,900.00
9	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
10	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
11	Venia Blaking Plate B3900 ✓	85381090	900.0000 nos ✓	13.50	nos	12,150.00
12	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						1,51,182.50
OUTPUT CGST						13,606.43
OUTPUT SGST						13,606.43

INWARD

Inward No. 20720	Date 15/12/23
MRN No:	Dr:
Received By.	Sign:

20231215033

SUMMIT SALES LLP

9246364748

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Sales Invoice

**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

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

Invoice No.

e-Way Bill No.

Dated

3852**15-Dec-23**

Delivery Note

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

Other References

3852 dt. 15-Dec-23

Buyer's Order No.

Dated

20231213010**13-Dec-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Yourself

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Rounding Off					(-)0.36
INWARD Inward No. <u>20720</u> DO <u>15/12/23</u> Exrn No. DO Received By. Sign SUMMIT SALES LLP						
Total			2,891.0000 nos			₹ 1,78,395.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
94051100	4,880.00	9%	439.20	9%	439.20	878.40	
85362030	10,080.00	9%	907.20	9%	907.20	1,814.40	
85365090	10,080.00	9%	907.20	9%	907.20	1,814.40	
85381090	40,492.50	9%	3,644.33	9%	3,644.33	7,288.66	
85366910	46,650.00	9%	4,198.50	9%	4,198.50	8,397.00	
85365020	28,650.00	9%	2,578.50	9%	2,578.50	5,157.00	
84149030	10,350.00	9%	931.50	9%	931.50	1,863.00	
Total			1,51,182.50		13,606.43	13,606.43	27,212.86

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Twelve and Eighty Six 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

e-Way Bill



E-Way Bill No:	1617 6495 3800
E-Way Bill Date:	15/12/2023 02:07 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	15/12/2023 02:07 PM [18Kms]
Valid Until:	16/12/2023

Part - A	
GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Rampally,TELANGANA-500051
Document No.	3852
Document Date	15/12/2023
Transaction Type:	Bill To - Ship To
Value of Goods	178395
HSN Code	8536 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	15/12/2023 02:07 PM	36AADCR2047Q1ZZ	-	-



161764953800