

DELIVERY CHALLAN



**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
Site: Rampally
Hyderabad 51
Date: 21/12/23 No.: 901

Invoice No. No. of Cases Date Way Bill No.

Invoice No.		No. of Cases		Remarks	
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 20231220007 dt 20/12/23				
	x				
1	MCB 10A 2PCV	48	Nos.		Invoice No: 8939
2	MCB 16A 2PCV	48	Nos.		dt. 21/12/23
3	BP922 Plate 2M	95	Nos.		
4	BP956 Plate 6m	120	Nos.		
5	B1332 Socket 16A	100	Nos.		
6	B0110 Switch 6A	600	Nos.		
INWARD					
Inward No. 20742		Dt: 21/12/23			
SRN No:		Dt:			
Received By.		Sign:			
20231221038					
SUMMIT SALES LLP					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

8977633106

Authorised Signatory



TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4de3bff988f8175961d0f83cf1d65018a8be1e55c31d70f8-

ee10ef76e861b2b9

Ack No. : 112318589778790

Ack Date : 21-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 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	3932		21-Dec-23
	Delivery Note	Mode/Terms of Payment	
	901	Against Delivery	
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)	Reference No. & Date.	Other References	
	3932 dt. 21-Dec-23		
	Buyer's Order No.	Dated	
	2023122000017	20-Dec-23	
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.	Delivery Note Date	
		21-Dec-23	
	Dispatched through	Destination	
	Your Self	Rampally	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MCB 10A SP C Curve WM10ASPC	85362030	48.0000 nos	105.00	nos	5,040.00
2	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
3	Venia 2M Plate BP922	85381090	95.0000 nos	37.50	nos	3,562.50
4	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
5	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
6	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
						55,432.50
Less :						4,988.93
						4,988.93
						(-)0.36
Total						₹ 65,410.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	5,040.00	9%	453.60	9%	453.60	907.20
85365090	5,040.00	9%	453.60	9%	453.60	907.20
85381090	13,102.50	9%	1,179.23	9%	1,179.23	2,358.46
85366910	9,750.00	9%	877.50	9%	877.50	1,755.00
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	55,432.50		4,988.93		4,988.93	9,977.86

Tax Amount (in words) : INR Nine Thousand Nine Hundred Seventy Seven 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:	1717 6860 2688
E-Way Bill Date:	21/12/2023 02:08 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	21/12/2023 02:08 PM [18Kms]
Valid Until:	22/12/2023

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.	3932
Document Date	21/12/2023
Transaction Type:	Bill To - Ship To
Value of Goods	65410
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	21/12/2023 02:08 PM	36AADCR2047Q1ZZ	-	-



171768602688