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. **3932**	e-Way Bill No.	Dated **21-Dec-23**
Delivery Note **901**		Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3932 dt. 21-Dec-23**		Other References
Buyer's Order No. **20231220007**		Dated **20-Dec-23**
Dispatch Doc No.		Delivery Note Date **21-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	**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
	OUTPUT CGST					**4,988.93**
	OUTPUT SGST					**4,988.93**
	Less : ***Rounding Off***					**(-)0.36**
	Total		1,011.0000 nos			**₹ 65,410.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Five Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

INWARD
Inward No. 20742. Dt. 21/12/23.
GRN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 116633 Date: 27/12/23 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice