

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.

4045

Dated

29-Dec-23

Delivery Note

925

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

4045 dt. 29-Dec-23

Other References

Buyer's Order No.

20231228014

Dated

28-Dec-23

Dispatch Doc No.

Delivery Note Date

29-Dec-23

Dispatched through

Yourself

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	24.0000 nos	450.00	nos	10,800.00
2	Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX	94051090	4.0000 nos	1,150.00	nos	4,600.00
3	Floodlight 50W 6500K D915065-1	94051100	4.0000 nos	1,220.00	nos	4,880.00
4	LED Batten 20W 6500K D532065	94051100	60.0000 nos	165.00	nos	9,900.00
5	MCB 6A SP C Curve WM6ASPC	85362030	48.0000 nos	105.00	nos	5,040.00
6	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
7	Venia 2M Plate BP922	85381090	60.0000 nos	37.50	nos	2,250.00
8	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
9	Venia Socket 6/16A B1332	85366910	200.0000 nos	97.50	nos	19,500.00
10	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
11	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
12	Venia Blanking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
13	Venia Bell Push 6A B0310	85365020	20.0000 nos	58.50	nos	1,170.00
14	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						1,19,820.00
	OUTPUT CGST					10,783.80
	OUTPUT SGST					10,783.80
	Rounding Off					0.40
	Total		1,948.0000 nos			₹ 1,41,388.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
		Rate	Amount	Tax Amount
85365090	15,840.00	9%	1,425.60	2,851.20
94051090	4,600.00	9%	414.00	828.00
94051100	14,780.00	9%	1,330.20	2,660.40
85362030	5,040.00	9%	453.60	907.20
85381090	23,940.00	9%	2,154.60	4,309.20
85366910	37,950.00	9%	3,415.50	6,831.00
85365020	7,320.00	9%	658.80	1,317.60
84149030	10,350.00	9%	931.50	1,863.00
Total	1,19,820.00		10,783.80	21,567.60

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Sixty Seven and Sixty paise Only**Company's PAN : **AADCR2047Q**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory