

20827

20240112015

DELIVERY CHALLAN



Bright Ideas

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
M.G. Road

Date: 12/01/2024 No.: 957

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Plano 20240109030				Dated 09/1/2024.
01)	LL20-111-XXX-65NE3 ✓	20 No's ✓			
02)	D582065 20W Batten ✓	20 No's ✓			
03)	6Amps MCB ✓	96 No's ✓			
04)	10Amps MCB ✓	48 No's ✓			
05)	16Amps MCB ✓	96 No's ✓			
06)	BP922 2M Plate ✓	90 No's ✓			30 No's
07)	BP956 6M Plate ✓	240 No's ✓			42 LpB
08)	B1332 16A Socket ✓	100 No's ✓			Dated
09)	B1212 6A Socket ✓	300 No's ✓			12/1/2024.
10)	B0130 16A Switch ✓	100 No's ✓			
11)	B0110 6A Switch ✓	600 No's ✓			
12)	B4797 TV Socket ✓	40 No's ✓			
13)	B1900 Fan Regulator ✓	60 No's ✓			
INWARD					
Inward No. 20827		Dt: 12/01/24			
MRN No:		Dt:			
Received By.		Sign:			
20240102015					
SUMMIT SALES LLP					
					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

8227633106

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 75954e12aa816e65349c9caae336afaeb5d32e871ff698c9-b1475133ba50d9f3
Ack No. : 112418854963484
Ack Date : 12-Jan-24

 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.	e-Way Bill No.	Dated
	4243		12-Jan-24
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	Delivery Note	Mode/Terms of Payment	
	957	Against Delivery	
	Reference No. & Date.	Other References	
	4243 dt. 12-Jan-24		
	Buyer's Order No.	Dated	
	20240109030	9-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
		12-Jan-24	
	Dispatched through	Destination	
	Yourself		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Batten TrimNeo 10W LL20-111-XXX-65NE3	94051100	20 No's	155.00	No's	3,100.00
2	Decorative Batten Garnet 20W 65K D582065	94051100	20 No's	165.00	No's	3,300.00
3	MCB 6A SP C Curve WM6ASPC	85362030	96.0000 nos	105.00	nos	10,080.00
4	MCB 10A SP C Curve WM10ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
5	MCB 16A SP C Curve WM16ASPC	85365090	96.0000 nos	105.00	nos	10,080.00
6	Venia 2M Plate BP922	85381090	90.0000 nos	37.50	nos	3,375.00
7	Venia 6M Plate BP956	85381090	240.0000 nos	79.50	nos	19,080.00
8	Venia Socket 6/16A B1332	85366910	100.0000 nos	97.50	nos	9,750.00
9	Venia Socket 6A B1212	85366910	300.0000 nos	61.50	nos	18,450.00
10	Venia Switch 16A 1 Way B0130	85365020	100.0000 nos	61.50	nos	6,150.00
11	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
12	Venia Co-Axial TV Socket B4797	85366910	40.0000 nos	55.50	nos	2,220.00
13	Venia Fan Regulator B1900	84149030	60.0000 nos	172.50	nos	10,350.00
						1,23,475.00
OUTPUT SGST						11,112.75
OUTPUT CGST						11,112.75

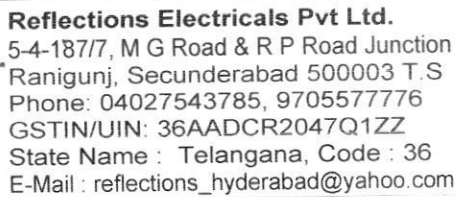
INWARD

Inward No.	Dt:
IRN No:	Dt:
Received By.	Sign:

SUMMIT SALES LLP

8022637106

(DUPLICATE FOR TRANSPORTER)



State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount						
	INWARD <table><tr><td>Inward No. 20827</td><td>Date 01/01/24</td></tr><tr><td>MIRN No:</td><td>Dr:</td></tr><tr><td>Received By.</td><td>Sign: </td></tr></table> SUMMIT SALES LLP	Inward No. 20827	Date 01/01/24	MIRN No:	Dr:	Received By.	Sign: 					0.50
Inward No. 20827	Date 01/01/24											
MIRN No:	Dr:											
Received By.	Sign: 											

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100	6,400.00	9%	576.00	9%	576.00	1,152.00
85362030	10,080.00	9%	907.20	9%	907.20	1,814.40
85365090	15,120.00	9%	1,360.80	9%	1,360.80	2,721.60
85381090	22,455.00	9%	2,020.95	9%	2,020.95	4,041.90
85366910	30,420.00	9%	2,737.80	9%	2,737.80	5,475.60
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	1,23,475.00		11,112.75		11,112.75	22,225.50


Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1217 8219 0614
E-Way Bill Date:	12/01/2024 02:06 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	12/01/2024 02:06 PM [18Kms]
Valid Until:	13/01/2024

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.	4243
Document Date	12/01/2024
Transaction Type:	Bill To - Ship To
Value of Goods	145701
HSN Code	85361090 - (+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	12/01/2024 02:06 PM	36AADCR2047Q1ZZ	-	-



121782190614