

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

Ram Palley

Hyderabad 500051

Date: 19/01/24 No.: 973

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Po no: 20240117032 dt 17/01/24				
			X		
1	LL20.111-XXX-6SNE3. LED Balten 10W GPK	20✓	Nos.		Invoice No: 4322 dt 19/01/24
2	MCB 16 A SPC✓	48✓	Nos.		

INWARD

Inward No. 20838

IRN No.

Received By. 20240119040

SUMMIT SALES LLP

Dr. 17/01/24

Dr.

Sign.



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

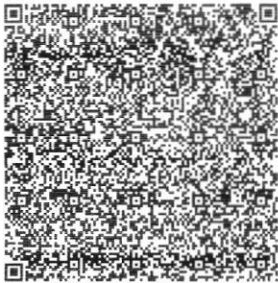
2010/02

5

2012

2015/2016 3

Sept 11 - 1905 23 1/2



IRN : 7e304f26785ac21b4758063b5a3d27e6a77cf5c23dc9b78-199716cbb7d73b1d1
Ack No. : 112418916891951
Ack Date : 19-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/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500003
GSTIN/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
4322
Delivery Note
973
Reference No. & Date.
4322 dt. 19-Jan-24
Buyer's Order No.
20240117032
Dispatch Doc No.

Dispatched through
Yourself
Terms of Delivery

Dated
19-Jan-24
Mode/Terms of Payment
Against Delivery
Other References

Dated
17-Jan-24
Delivery Note Date
19-Jan-24
Destination
Rampally 500051

SI 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	MCB 16A SP C Curve WM16ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
						8,140.00
Less :						732.60
OUTPUT CGST						732.60
OUTPUT SGST						(-)0.20
Rounding Off						
Total						₹ 9,605.00

Amount Chargeable (in words) **INR Nine Thousand Six Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	3,100.00	9%	279.00	9%	279.00	558.00
85365090	5,040.00	9%	453.60	9%	453.60	907.20
Total	8,140.00		732.60		732.60	1,465.20

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Five and Twenty 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
INWARD
ward No. **20838** Dt: **19/01/24**
RN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

for Reflections Electricals Pvt Ltd.
Authorised Signatory