20876 - 0129004

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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
Ghatkesar, Medchal.

Date: 27/01/2024 No.: 1001

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/O No. 2024012304	1	Dated 23/01/24.		
01)	40Amps Isolator	12 No's			
02)	D915065 50W Flood	04 No's			
03)	D 531065 10W Batten	20 No's			
04)	D582065 20W Batten	40 No's			
05)	MCB 16Amps.	48 No's			
06)	BP956 6M Plate	120 No's			
07)	B1332 16A Socket	100 No's			
08)	B1212 6A Socket	300 No's			
09)	B0130 16A Switch	100 No's			Inv No
10)	B0110 6A Switch	600 No's			4441
11)	B1900 Fan Regulator	60 No's			Dated
					27/01/24

INWARD
Inward No. 20876 Dt: 29/01/24
MRN No: Dt:
Received By: Sign:
20240129004
SUMMIT SALES LLP

Received the above material in Good condition

8977633106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

M Nanny

Authorised Signatory

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 2f3b6e546f5d5a8562a7808dec24d8222545425ae8e9171-c29529cd07aef9c00
Ack No. : 112418999988366
Ack Date : 27-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.: **4441**	e-Way Bill No.
Dated: **27-Jan-24**	
Delivery Note: **1001**	Mode/Terms of Payment: **Against Delivery**
Reference No. & Date.: **4441 dt. 27-Jan-24**	Other References
Buyer's Order No.: **20240123041**	Dated: **23-Jan-24**
Dispatch Doc No.	Delivery Note Date: **27-Jan-24**
Dispatched through	Destination
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Isolator 40A FP WMISO40AFP**	85365090	12.0000 nos	450.00	nos	**5,400.00**
2	**Floodlight 50W 6500K D915065-1**	94051100	4.0000 nos	1,220.00	nos	**4,880.00**
3	**LED Batten 10W 6500K D531065**	94051100	20.0000 nos	155.00	nos	**3,100.00**
4	**Decorative Batten Garnet 20W 65K D582065**	94051100	40 No's	165.00	No's	**6,600.00**
5	**MCB 16A SP C Curve WM16ASPC**	85365090	48.0000 nos	105.00	nos	**5,040.00**
6	**Venia 6M Plate BP956**	85381090	120.0000 nos	79.50	nos	**9,540.00**
7	**Venia Socket 6/16A B1332**	85366910	100.0000 nos	97.50	nos	**9,750.00**
8	**Venia Socket 6A B1212**	85366910	300.0000 nos	61.50	nos	**18,450.00**
9	**Venia Switch 16A 1 Way B0130**	85365020	100.0000 nos	61.50	nos	**6,150.00**
10	**Venia Switch 6A 1way B0110**	85365020	600.0000 nos	37.50	nos	**22,500.00**
11	**Venia Fan Regulator B1900**	84149030	60.0000 nos	172.50	nos	**10,350.00**
						1,01,760.00
	OUTPUT CGST					**9,158.40**
	OUTPUT SGST					**9,158.40**

INWARD
Inward No. 20876 Dt: 29/01/24
MRN No: Dt:
Received By. Sign: Sy
20240129004
SUMMIT SALES LLP

Y. 8977633106

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1317 9091 3192**
E-Way Bill Date:	**27/01/2024 02:53 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**27/01/2024 02:53 PM [18Kms]**
Valid Until:	**28/01/2024**
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	**Ghatkesar,TELANGANA-500051**
Document No.	**4441**
Document Date	**27/01/2024**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**120077**
HSN Code	**9405 - (+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	27/01/2024 02:53 PM	36AADCR2047Q1ZZ	-	-

131790913192

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

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
4441		**27-Jan-24**
Delivery Note		Mode/Terms of Payment
1001		**Against Delivery**
Reference No. & Date.		Other References
4441 dt. 27-Jan-24		
Buyer's Order No.		Dated
20240123041		**23-Jan-24**
Dispatch Doc No.		Delivery Note Date
		27-Jan-24
Dispatched through		Destination
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					**0.20**
	Total					**₹ 1,20,077.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85365090	10,440.00	9%	939.60	9%	939.60	1,879.20
94051100	14,580.00	9%	1,312.20	9%	1,312.20	2,624.40
85381090	9,540.00	9%	858.60	9%	858.60	1,717.20
85366910	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
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	**1,01,760.00**		**9,158.40**		**9,158.40**	**18,316.80**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Sixteen and Eighty 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