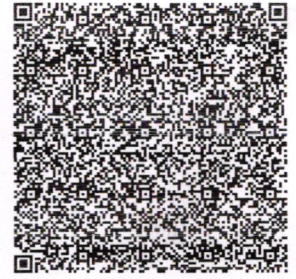


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN : 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.	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

SI 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



Y. S. 8977633106

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



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
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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)	
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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)

INR One Lakh Twenty Thousand Seventy Seven Only

E. & O.F.

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