

TAX INVOICE

e-Invoice

ORIGINAL

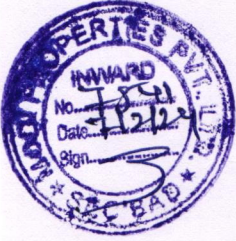


IRN : 5ef571aab7a602ddc2eddf328b87a9044d1190bc6af6af-c21511e63d16a5ee3
 Ack No. : 112419145579450
 Ack Date : 7-Feb-24

 	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 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	e-Way Bill No.	Dated			
		4628	181797937202	7-Feb-24			
		Delivery Note	Mode/Terms of Payment				
		1043	Against Delivery				
		Reference No. & Date.	Other References				
		4628 dt. 7-Feb-24					
		Buyer's Order No.	Dated				
		20240206037	6-Feb-24				
		Dispatch Doc No.	Delivery Note Date				
			7-Feb-24				
		Dispatched through	Destination				
		Yourself					
		Terms of Delivery					

Consignee (Ship to)							
Summit Sales LLP GHATKESAR MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051 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							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	85365090	6.0000 nos	450.00	nos	2,700.00
2	Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX	94051090	4.0000 nos	1,200.00	nos	4,800.00
3	Floodlight 50W 6500K D915065-1	94051100	4.0000 nos	1,360.00	nos	5,440.00
4	Street Light 45W LR02-501-XXX-57-G1	94051090	3.0000 nos	2,550.00	nos	7,650.00
5	LED Batten 20W 6500K D532065	94051100	20.0000 nos	165.00	nos	3,300.00
6	MCB 6A SP C Curve WM6ASPC	85365090	48.0000 nos	105.00	nos	5,040.00
7	Venia 6M Plate BP956	85381090	120.0000 nos	79.50	nos	9,540.00
8	Venia Switch 6A 1way B0110	85365020	600.0000 nos	37.50	nos	22,500.00
9	Venia Blaking Plate B3900	85381090	900.0000 nos	13.50	nos	12,150.00
						73,120.00
OUTPUT CGST						6,580.80
OUTPUT SGST						6,580.80



Yc 8977633106

SUBJECT TO HYDERABAD JURISDICTION

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

 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 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	e-Way Bill No.	Dated
	4628	181797937202	7-Feb-24
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20240206037	6-Feb-24		
Dispatch Doc No.	Delivery Note Date		
	7-Feb-24		
Dispatched through	Destination		
Yourself			
Terms of Delivery			

Consignee (Ship to)

Summit Sales LLPGHATKESAR MANDALMEDCHAL- MALKAJGIRI,
Hyderabad,Telangana,500051

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					0.40
Total			1,705.0000 nos			₹ 86,282.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	7,740.00	9%	696.60	9%	696.60	1,393.20
94051090	12,450.00	9%	1,120.50	9%	1,120.50	2,241.00
94051100	8,740.00	9%	786.60	9%	786.60	1,573.20
85381090	21,690.00	9%	1,952.10	9%	1,952.10	3,904.20
85365020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	73,120.00		6,580.80		6,580.80	13,161.60

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Sixty One and Sixty 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**

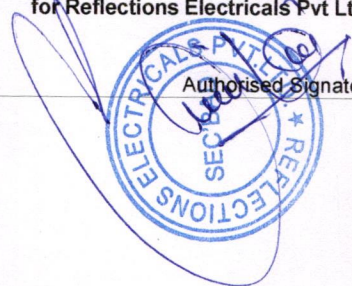
Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Doc No. : 4628
Date : 7-Feb-24

IRN : 5ef571aab7a602ddc2eddf328b87a9044d1190bc6af6afc21511e63d16a5ee3
Ack No. : 112419145579450
Ack Date: 7-Feb-24

**1. e-Way Bill Details**

e-Way Bill No.: 181797937202 Mode : 1 - Road Generated Date: 7-Feb-24 1:07
Generated By: 36AADCR2047Q1ZZ Approx Distance: Valid Upto : 8-Feb-24 11:59
Supply Type: Outward Transaction Type: Bill To - Ship To

2. Address Details

From	To
Reflections Electricals Pvt Ltd.	Summit Sales LLP
GSTIN : 36AADCR2047Q1ZZ	GSTIN : 36ACQFS2044C1Z7
Telangana	Telangana
Dispatch From	Ship To
5-4-187/7, M G Road & R P Road Junction, Ranigunj, Secunderabad 500003 T.S, Phone: 04027543785, 9705577776 Hyderabad Telangana 500003	GHATKESAR MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana,500051 Rampally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rat (C+S)
85365090	Isolator 40A FP WMISO40AFP & Isolator 40A FP WMISO40AFP	6 NOS	2,700.00	9+9
94051090	Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX & Flood Light Alpha Neo 40W 6500K LF37-501-XXX-65-XX	4 NOS	4,800.00	9+9
94051100	Floodlight 50W 6500K D915065-1 & Floodlight 50W 6500K D915065-1	4 NOS	5,440.00	9+9
94051090	Street Light 45W LR02-501-XXX-57-G1 & Street Light 45W LR02-501-XXX-57-G1	3 NOS	7,650.00	9+9
94051100	LED Batten 20W 6500K D532065 & LED Batten 20W 6500K D532065	20 NOS	3,300.00	9+9
85365090	MCB 6A SP C Curve WM6ASPC & MCB 6A SP C Curve WM6ASPC	48 NOS	5,040.00	9+9
85381090	Venia 6M Plate BP956 & Venia 6M Plate BP956	120 NOS	9,540.00	9+9
85365020	Venia Switch 6A 1way B0110 & Venia Switch 6A 1way B0110	600 NOS	22,500.00	9+9
85381090	Venia Blaking Plate B3900 & Venia Blaking Plate B3900	900 NOS	12,150.00	9+9

Tot.Taxable Amt : 73,120.00	Other Amt : 0.40	Total Inv Amt : 86,282.00
CGST Amt : 6,580.80	SGST Amt : 6,580.80	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : TS10UA9758	From : Hyderabad	CEWB No. :
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