

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 565249ca39e421da61262479cdeb940deb19704ce6ac5-393a78fd2b566b96a64  
 Ack No. : 112419307520863  
 Ack Date : 22-Feb-24



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|
|   <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADC2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785, 970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.               | Dated                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>4884</b>               | <b>22-Feb-24</b>        |
| <b>Consignee (Ship to)</b><br><b>Summit Sales LLP</b><br>5-4-187/3&4, II Floor, M G Road, Secunderabad 500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br><b>Buyer (Bill to)</b><br><b>Summit Sales LLP</b><br>5-4-187/3&4, II Floor, M G Road, Secunderabad 500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                    | Delivery Note             | Mode/Terms of Payment   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>1246</b>               | <b>Against Delivery</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reference No. & Date.     | Other References        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>4884 dt. 22-Feb-24</b> |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Buyer's Order No.         | Dated                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>20240210016</b>        | <b>10-Feb-24</b>        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatch Doc No.          | Delivery Note Date      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           | <b>22-Feb-24</b>        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dispatched through        | Destination             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Your Self</b>          | <b>Rampally Village</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Terms of Delivery         |                         |

| SI No. | Description of Goods            | HSN/SAC  | Quantity          | Rate   | per | Amount            |
|--------|---------------------------------|----------|-------------------|--------|-----|-------------------|
| 1      | <b>Torch LED Emerald CL0005</b> | 85131010 | 5.0000 nos        | 615.00 | nos | 3,075.00          |
|        | <b>OUTPUT CGST</b>              |          |                   |        |     | 276.75            |
|        | <b>OUTPUT SGST</b>              |          |                   |        |     | 276.75            |
|        | <b>Rounding Off</b>             |          |                   |        |     | 0.50              |
|        | <b>Total</b>                    |          | <b>5.0000 nos</b> |        |     | <b>₹ 3,629.00</b> |

Amount Chargeable (in words)

**INR Three Thousand Six Hundred Twenty Nine Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value   | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|-----------------|-----------|---------------|-----------------|-------------------|------------------|
| 85131010     | 3,075.00        | 9%        | 276.75        | 9%              | 276.75            | 553.50           |
| <b>Total</b> | <b>3,075.00</b> |           | <b>276.75</b> |                 | <b>276.75</b>     | <b>553.50</b>    |

Tax Amount (in words) : **INR Five Hundred Fifty Three and Fifty paise Only**Company's PAN : **AADC2047Q**

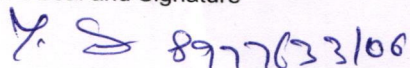
Declaration

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

