

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Crescentia Labs Pvt Ltd

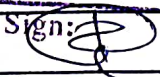
Givone, Tuslapally

Heyderabad

Date: 04/07/23 No: 314

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

M. Jackson
9000978917
04/08/23

INWARD			
Inward No: 1632		Dt: 5/7/23	
MRN No:		Dt:	
Received By: 		Sign: 	
CRESCENTIALABS			

and the above material in good condition

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.



Received by

M.R.N:- 20230705036

Authorised Signatory

TAX INVOICE

Sales Invoice

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
Consignee (Ship to)

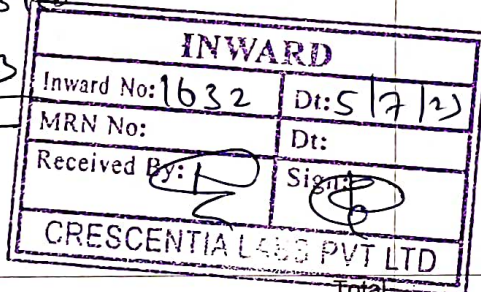
Crescentia Labs Pvt Ltd
Plot No 15-B, MN Park Phase-I, Sy No 230 to 243,
Turkapally Vill, Shameerpet Mdl, Medchal Malkajgiri
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Crescentia Labs Pvt Ltd
Plot No 15-B, MN Park Phase-I, Sy No 230 to 243,
Turkapally Vill, Shameerpet Mdl, Medchal Malkajgiri
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
1280	4-Jul-2023
Delivery Note	Mode/Terms of Payment
314	Against Delivery
Reference No. & Date.	Other References
1280 dt. 4-Jul-2023	
Buyer's Order No.	Dated
20230703006	1-Jul-2023
Dispatch Doc No.	Delivery Note Date
	4-Jul-2023
Dispatched through	Destination
Your Self	G V One, Turkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	2.0000 nos	575.00	nos	1,150.00
	OUTPUT CGST						103.50
	OUTPUT SGST						103.50
	Total			2.0000 nos			₹ 1,357.00

M. S. Sider
9000978912
04/07/23
f



Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

Tax Amount (in words) : **INR Two Hundred Seven Only**

Date & Time : _____
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**

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.

for Reflections Electricals Pvt Ltd

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

