

# 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.

**1387**

Delivery Note

**342**

Reference No. & Date.

**1387 dt. 11-Jul-2023**

Buyer's Order No.

**20230711021**

Dispatch Doc No.

Dispatched through

**Yourself**

Terms of Delivery

Dated

**11-Jul-2023**

Mode/Terms of Payment

**Against Delivery**

Other References

Dated

**11-Jul-2023**

Delivery Note Date

**11-Jul-2023**

Destination

**GV One**

| SI No. | Description of Goods       | HSN/SAC | GST Rate | Quantity   | Rate   | per | Amount     |
|--------|----------------------------|---------|----------|------------|--------|-----|------------|
| 1      | Isolator 63A FP WMISO63AFP | 853650  | 18 %     | 4.0000 nos | 575.00 | nos | 2,300.00   |
|        | OUTPUT CGST                |         |          |            |        |     | 207.00     |
|        | OUTPUT SGST                |         |          |            |        |     | 207.00     |
|        | Total                      |         |          | 4.0000 nos |        |     | ₹ 2,714.00 |

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Seven Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 853650  | 2,300.00      | 9%               | 207.00             | 9%             | 207.00           | 414.00           |
| Total   | 2,300.00      |                  | 207.00             |                | 207.00           | 414.00           |

Tax Amount (in words) : **INR Four Hundred Fourteen 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.

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**

for Reflections Electricals Pvt Ltd.

*M. N. Raju*  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

P/O No: 20230711021 Dated: 11/07/23.

Q1) WMISO 63AFP  
Isolator 4FP.

4 Nos.

Inv No.

1387

Dated

11/07/2023

| INWARD                                                                                         |                                                                                         |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Inward No: 1663                                                                                | Dr: 13/7/23                                                                             |
| MRN No:                                                                                        | Dr:                                                                                     |
| Received By:  | Sign:  |
| CRESCENTIA LABS PVT LTD                                                                        |                                                                                         |

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

|             |
|-------------|
| M. CODEX    |
| 20230713017 |
| SCAN ID     |

Authorised Signatory

