

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.

1280

Dated

4-Jul-2023

Delivery Note

314

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

1280 dt. 4-Jul-2023

Other References

Buyer's Order No.

20230703006

Dated

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

Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Seven Only

E. & O.E

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Crescentia Labs Pvt Ltd

G.V. One, Tura Chapaly

He des abad

Date: 04/07/23 No. 314

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No. 20230703006 dt 01/07/23.				
1	Isolator 63AF	02	Nos.		Invoice No: 1280 dt 04/07/23.

M. Shukla
 900978917
 04/07/23

INWARD

Inward No: 1632	Dt: 5/7/23
MKN No:	Dt:
Received By:	Sign:

CRESCENTIA

H. Jackson
9000978917
04/06/23

INWARD			
Inward No:	1632	Dt:	5/7/13
MRN No:		Dt:	
Received By:	<i>[Signature]</i>	Sign:	<i>[Signature]</i>
CRESCENT LABS PVT			

ed 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



Bank Name

State Bank of India