

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Crescentus Lobs (P) Ltd

Qv ouo

Tutkopolys.

458

Date: 8/8/23 No:

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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PO: 20230802062 dt. 2/8/23

100W LED Flood Light

1910065

06	Nov
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MIR N° 202308090

34

INWARD	
Inward No: 1773	Dr: 9/8/13
MRN No:	Dr:
Received By: 	Sign: 
CRESCENTIAL LABS PVT LTD	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Sales Invoice

e-Invoice

IRN : 6b54497820ccf23eed9a6c9ce363f610f56aab830dfedf2d8-37db36c5a2441e6
 Ack No. : 112317076915184
 Ack Date : 8-Aug-2023



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,
 500078

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,
 500078

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1786

Delivery Note

458

Reference No. & Date.

1786 dt. 8-Aug-2023

Buyer's Order No.

20230802062

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

Dated

8-Aug-2023

Mode/Terms of Payment

Other References

Dated

2-Aug-2023

Delivery Note Date

8-Aug-2023

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94051090	18 %	6 No's	2,375.00	No's	14,250.00
	OUTPUT CGST						1,282.50
	OUTPUT SGST						1,282.50
Total				6 No's			₹ 16,815.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	14,250.00	9%	1,282.50	9%	1,282.50	2,565.00
Total	14,250.00		1,282.50		1,282.50	2,565.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Five 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

INWARD	
Inward No: 773	Date: 9/8/23
MRN No:	Di:
Received By: [Signature]	Sign: [Signature]
CRESSENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice