

TAX INVOICE

Sales Invoice

e-Invoice



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

Reflections Electricals Pvt Ltd.
 5-4-1877, 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

Invoice No. **1786** Dated **8-Aug-2023**
 Delivery Note **458** Mode/Terms of Payment
 Reference No. & Date. **1786 dt. 8-Aug-2023** Other References
 Buyer's Order No. **20230802062** Dated **2-Aug-2023**
 Dispatch Doc No. **8-Aug-2023** Delivery Note Date
 Dispatched through **Yourself** Destination
 Terms of Delivery

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

Sl 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
							1,282.50
							1,282.50
	Total			6 No's			₹ 16,815.00

*Ac's already made.
 Invoice not enclosed.
 To be resubmit along
 attaching invoice.*

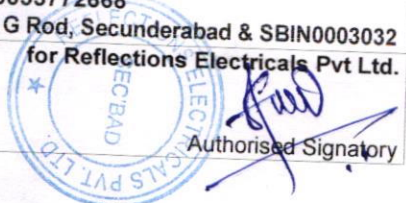
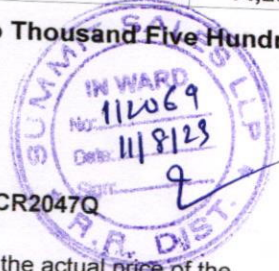
Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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.



INWARD

Inward No: 1773	Dt: 9/8/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]

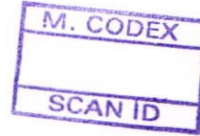
CRESCENTIA LABS PVT LTD

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

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 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
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	OUTPUT CGST						1,282.50
	OUTPUT SGST						1,282.50
	Total			6 No's			₹ 16,815.00



Amount Chargeable (in words) E. & O.E

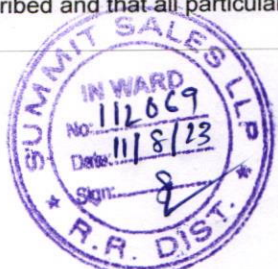
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 for Reflections Electricals Pvt Ltd.
 Company's PAN : **AADCR2047Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

