

Sales Invoice

e-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 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com Consignee (Ship to)	Invoice No. 3632 Dated 4-Dec-23
Crescentia Labs Pvt Ltd Plot No 15-B, MN Park Phase-I, Sy No 230 to 243 Turkapally Vill, Shameerpet Mdl 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note Mode/Terms of Payment Against Delivery
	Reference No. & Date. 3632 dt. 4-Dec-23
	Buyer's Order No. 20231201102
	Dispatch Doc No. 1-Dec-23
Crescentia Labs Pvt Ltd Plot No 15-B, MN Park Phase-I, Sy No 230 to 243 Turkapally Vill, Shameerpet Mdl 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through Yourself
	Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	48.0000 nos	500.00	nos	24,000.00
	OUTPUT CGST					2,160.00
	OUTPUT SGST					2,160.00
	Total		48.0000 nos			₹ 28,320.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Company's PAN : AADCR2047Q

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice