TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **976195e520a448245949ff9b221e069434f7966c624f5a1-907145303ff96b8fa**
Ack No. : **112318400432498**
Ack Date : **4-Dec-23**

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

Invoice No. **3633**	Dated **4-Dec-23**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3633 dt. 4-Dec-23**	Other References
Buyer's Order No. **20231128050**	Dated **28-Nov-23**
Dispatch Doc No.	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 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 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Floodlight 50W 6500K D915065-1**	94051100	**10.0000 nos**	1,428.00	nos	**14,280.00**
	OUTPUT CGST					**1,285.20**
	OUTPUT SGST					**1,285.20**
	Less : ***Rounding Off***					**(-)0.40**
	Total		**10.0000 nos**			**₹ 16,850.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 7117
Date 4/12/23
Sign
SEC'BAD

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	14,280.00	9%	1,285.20	9%	1,285.20	2,570.40
Total	**14,280.00**		**1,285.20**		**1,285.20**	**2,570.40**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy and Forty paise 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.

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