TAX INVOICE

Sales Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **fd51f7a178fdfc3fc08680cdae12c843a94144921dcf-40fe10beaeb056afcc02**
Ack No. : **112318270252590**
Ack Date : **23-Nov-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

Invoice No. **3492**	Dated **23-Nov-2023**
Delivery Note **819**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3492 dt. 23-Nov-2023**	Other References
Buyer's Order No. **20231118018**	Dated **18-Nov-2023**
Dispatch Doc No.	Delivery Note Date **23-Nov-2023**
Dispatched through **Yourself**	Destination **GV One**
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	GST Rate	Quantity	Rate	per	Amount
1	**Floodlight 50W 6500K D915065-1**	94051100	18 %	**8.0000 nos**	1,360.00	nos	**10,880.00**
	OUTPUT CGST						**979.20**
	OUTPUT SGST						**979.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**8.0000 nos**			**₹ 12,838.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 713 Date 5/12/23 Sign.

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	10,880.00	9%	979.20	9%	979.20	1,958.40
Total	**10,880.00**		**979.20**		**979.20**	**1,958.40**

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Eight and Forty paise 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice