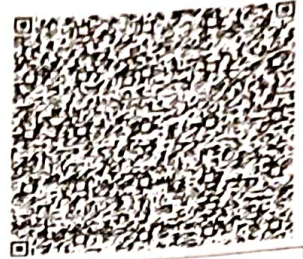


TAX INVOICE
Sales Invoice

(ORIGINAL FOR RECIPIENT)

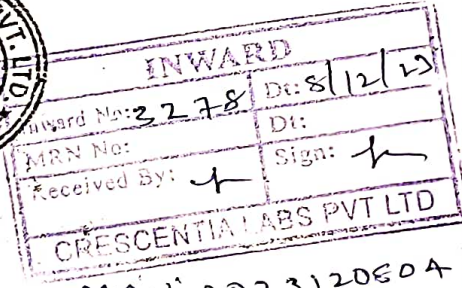
e-Invoice

IRN : 4b88a0e4ffa9c1b751a53e5a459ba99429d928dbdec78b-
Ack No : 215e53832297cce653
Ack Date : 112318400521215
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 Consignee (Ship to)		Invoice No. 3635 Delivery Note	Dated 4-Dec-23 Mode/Terms of Payment Against Delivery Other References
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)		Reference No. & Date. 3635 dt. 4-Dec-23 Buyer's Order No. 20231128052 Dispatch Doc No.	Dated 28-Nov-23 Delivery Note Date
		Dispatched through Yourself	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	56.0000 nos	500.00	nos	28,000.00
						2,520.00
						2,520.00
Total			56.0000 nos			₹ 33,040.00



Amount Chargeable (in words) : **INR Thirty Three Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
94051100	28,000.00	Rate 9% Amount 2,520.00	Rate 9% Amount 2,520.00	5,040.00
Total	28,000.00	2,520.00	2,520.00	5,040.00

Tax Amount (in words) : **INR Five Thousand Forty 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

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