

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)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>3629</td> <td>4-Dec-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>Against Delivery</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>3629 dt. 4-Dec-23</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>20231201105</td> <td>1-Dec-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Yourself</td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	3629	4-Dec-23	Delivery Note	Mode/Terms of Payment		Against Delivery	Reference No. & Date.	Other References	3629 dt. 4-Dec-23		Buyer's Order No.	Dated	20231201105	1-Dec-23	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination	Yourself		Terms of Delivery	
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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)																											
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85362030	2.0000 nos	575.00	nos	1,150.00
2	MCB 10A DP C Curve WM10ADP	85365090	2 No's	350.00	No's	700.00
3	MCB 6A DP C Curve WM6ADP	85365090	2 No's	350.00	No's	700.00
						2,550.00
OUTPUT CGST						229.50
OUTPUT SGST						229.50
Total						₹ 3,009.00

INWARD	
Inward No: 3310	Dt: 11/12/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362030	1,150.00	9%	103.50	9%	103.50	207.00
85365090	1,400.00	9%	126.00	9%	126.00	252.00
Total	2,550.00		229.50		229.50	459.00

Tax Amount (in words) : INR Four Hundred Fifty Nine 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

M.R.N: 20231211016