

DELIVERY CHALLAN



REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Crescentia Labs Pvt. Ltd.
QV one, Turka Pally
Hyderabad 500078
Date: 17/01/24 No.: 965

Invoice No. No. of Cases Date Way Bill No.

Invoice No.....		No.of Cases		Date.....		Way		Remarks	
S. No.	Description of Material			Qty.	No. of Boxes	No. PCS in Each Box			
	PO NO. 30940112001					dt 12/01/24			
1	LM29-251-XX-57BX 48 Nos. Jenia LED 20W 4' Super BL							Invoice No. 4985 dt 17/01/24	
MRN - 20240119029									
INWARD Inward No: MRN No: Received By: CRESCENTIA LABS PVT LTD Dt: 3530. Dt: 18/01/24 Sign:									

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT LTD

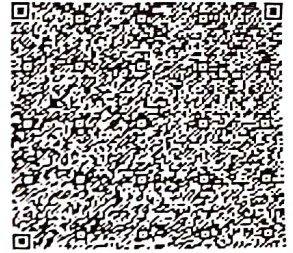
Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1d9d20037825d7d0bd031c975d216f46eb3814da93abce-
e5d96f70d5d77bd0c9
Ack No : 112418895783243
Ack Date : 17-Jan-24



Reflections Electricals Pvt Ltd.
5-4-1877, 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. e-Way Bill No. Dated

4285

Delivery Note

965

Reference No. & Date.

4285 dt. 17-Jan-24

Buyer's Order No.

20240112001

Dispatch Doc No.

Dispatched through

Yourself

Terms of Delivery

17-Jan-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

12-Jan-24

Delivery Note Date

17-Jan-24

Destination

GV One, Turkapally 500078

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenia LED 20W 4ft Susp BL LM22-251-XXX-57-BX	94051100	48 No's	2,850.00	No's	1,36,800.00
	OUTPUT CGST					12,312.00
	OUTPUT SGST					12,312.00
Total			48 No's			₹ 1,61,424.00

Amount Chargeable (in words)

INR One Lakh Sixty One Thousand Four Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	1,36,800.00	9%	12,312.00	9%	12,312.00	24,624.00
Total	1,36,800.00		12,312.00		12,312.00	24,624.00

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

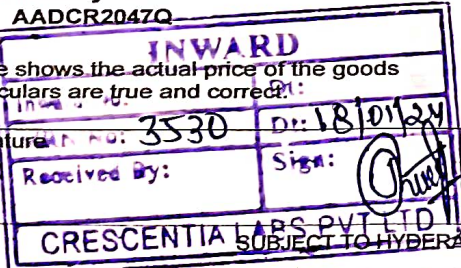
Company's PAN

: AADCR2047Q

Declaration

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

Customer's Seal and Signature



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

for Reflections Electricals Pvt Ltd.



This is a Computer Generated Invoice