

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

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



 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.	e-Way Bill No.	Dated
	4285		17-Jan-24
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	Delivery Note	Mode/Terms of Payment	
	965	Against Delivery	
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	Reference No. & Date.	Other References	
	4285 dt. 17-Jan-24		
	Buyer's Order No.	Dated	
	20240112001	12-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
		17-Jan-24	
	Dispatched through	Destination	
	Yourself	GV One, Turkapally 500078	
Terms of Delivery			

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						₹ 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			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.

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