

REFLECTIONS

ELECTRICALS PVT. LTD.

M/s.

Presentia Labs PVT
LTD.

Thank you very much

Date:

27/01/24

.No.:

998

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P/Ono. 2024 012 5030.			Dated 25/01/24,	
01)	D910065-1 100w Flood light	04 Nos			Ino No. 4431 dated 27/01/24
	MRN - 20240130017				
	INWARD				
	Inward No: 3659				
	Dr: 30/01/24				
	MRN No:				
	Dr:				
	Received By:				
	Sign				
	CRESCENTIA LABS PVT LTD				

MRN - 20240130017

INWARD

Inward No: 3659

Dt: 30/01/24

MRN No:

Dr:

Received By:

Sign

CRESCENTIA LABS PVT LTD

Received the above material in Good condition

For RECEPTIONS ELECTRICALS PVT. LTD.

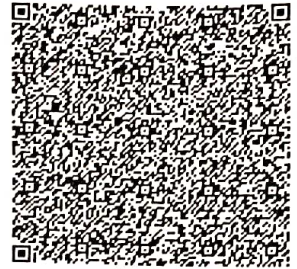
Received by

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3a5d6bc88e3a4ed80d4dc19c7166413e58f3862a61e7e53-88db25814cc9d9abb
Ack No. : 112418996413205
Ack Date : 27-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/UITN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 4431 Delivery Note 998 Reference No. & Date. 4431 dt. 27-Jan-24 Buyer's Order No. 20240125030 Dispatch Doc No.	Dated 27-Jan-24 Mode/Terms of Payment Against Delivery Other References
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/UITN : 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/UITN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatched through Yourself Terms of Delivery	Dated 25-Jan-24 Delivery Note Date 27-Jan-24 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	94051100	4 No's	2,375.00	No's	9,500.00
	OUTPUT CGST					855.00
	OUTPUT SGST					855.00
	Total		4 No's			₹ 11,210.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten 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.

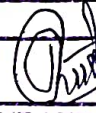
Company's Bank Details

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

MRN - 20240130017

for Reflections Electricals Pvt Ltd.

INWARD	
Inward No: 3659	Dt: 30/01/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

