



IRN : 65e04a4310724d8e1c19d63feda0f10b5a68f455cceb3-e9e30a8767888b32945
Ack No. : 112419568648085
Ack Date : 14-Mar-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
Contact : 040 27543785, 970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

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
Place of Supply : Telangana

Invoice No.	Dated
5191	14-Mar-24
Delivery Note	Mode/Terms of Payment
1104	Against Delivery
Reference No. & Date.	Other References
5191 dt. 14-Mar-24	
Buyer's Order No.	Dated
20240311024	11-Mar-24
Dispatch Doc No.	Delivery Note Date
	14-Mar-24
Dispatched through	Destination
Yourself	
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100	10,880.00	9%	979.20	9%	979.20	1,958.40
Total	10,880.00		979.20		979.20	1,958.40

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Eight and Forty paise 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice