

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Crescentia Lab Pvt. Ltd.
GV one microbially
Hyderabad
 Date: 02/05/24 No. 083

Date: 08/05/24 No.: 001

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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MRN-20240509006

INWARD

Inward No:	47	44	D:	08	5	24
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MRN No:	D.
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Received By:	Sign:
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CRESCENTIA LABS PVT LTD

For REFLECTIONS ELECTRICALS PVT. LTD.

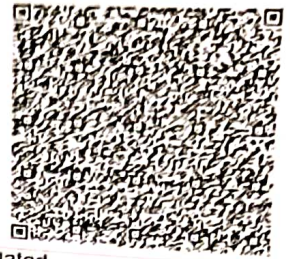
Received by

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1b596b4ed2ab4b94e6863c06fb126555af864419efaad-
 3da7594c688824ee6dc
 Ack No : 112420221372076
 Ack Date : 8-May-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
 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.

467

Delivery Note

083

Reference No. & Date.

467 dt. 8-May-24

Buyer's Order No.

20240506018

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

8-May-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-May-24

Delivery Note Date

8-May-24

Destination

Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	94054200	40 No's	560.00	No's	22,400.00
	OUTPUT CGST					2,016.00
	OUTPUT SGST					2,016.00
Total			40 No's			₹ 26,432.00

Amount Chargeable (in words)

INR Twenty Six Thousand Four Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
94054200	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
Total	22,400.00		2,016.00		2,016.00	4,032.00

Tax Amount (in words) : **INR Four Thousand Thirty Two 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 : **SBI A/c**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice