

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Crescentia Labs Pvt Ltd

From, Tworkaffly

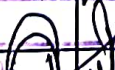
Hyderabad 500078.

Date: 06/06/24 No.: 151

151

Invoice No.	No. of Cases	Date			Remarks
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	
	Po no: 20240605018 dt 05/06/24				
1	Isolator GBAFP	04	nos		Invoice NO: 869 dt 06/06/24
MRN-20240608002 INWARD Inward No: 5512 Dt: 07/6/24 MRN No: Dt: Received By: Sign:  CRESCENTIA LABS PVT LTD					

MRN-20240608002

INWARD	
Inward No: 5512	Dt: 07/6/24
MRN No:	Dt: 
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

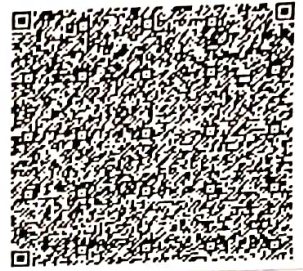
TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8af46d467a8ea883b2e7586f1485b98eb9571eb28678d-97260c55f92fa3d3a1c
 Ack No. : 112420578287603
 Ack Date : 6-Jun-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.

869

Delivery Note

151

Reference No. & Date.

869 dt. 6-Jun-24

Buyer's Order No.

20240605018

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

6-Jun-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

5-Jun-24

Delivery Note Date

6-Jun-24

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	4.0000 nos	575.00	nos	2,300.00
	OUTPUT CGST					207.00
	OUTPUT SGST					207.00
Total			4.0000 nos			₹ 2,714.00



Amount Chargeable (in words)

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : INR Four Hundred Fourteen 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 : SBI A/c

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

INWARD

Inward No: 5512 Dt: 07/6/24

IRN No: Dt:

Received By: Sign: *[Signature]*

CRESSENTIA LABS PVT LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

