

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s.

Current's Lab.

PVT LTD.

@ Tunkapally 300078.

Date:.....25/6/24.....

.No.

193

S. No.	Description of Material	Qty.	No. of Boxes	No. of CS in Each Box
	P/O NO. 2024 0622043 Dated 22/6/24			
(01)	D540865 8w Wave Downlight 176 Nos			
	Ino No K20 Dated 25/6/24-			
	MRN-20240627022			
	INWARD			
	Inward No: 5756 Dt: 26/6/24			
	MRN No:			
	Received By:			
	Sign: [Signature]			
	CRESSENTIA LABS PVT LTD			

Ino No

H20

Dated

25/6/24.

MRN-20240627022

INWARD

Inward No: 5756

Dr: 26/6/24

MRN No:

Dt:

Received By:

Sign:

CRESCENTIA LABS PVT LTD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorized Signatory

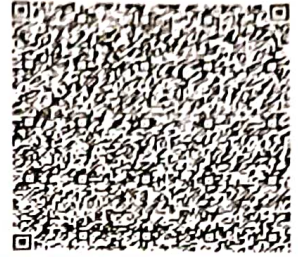
Received by

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6930b9050d77944f6c87f50276e60428e7044e9097fc9f-4d8ce07a71c0f5c6af
 Ack No. : 112420805011140
 Ack Date : 25-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.

1120

Delivery Note

193

Reference No. & Date.

1120 dt. 25-Jun-24

Buyer's Order No.

20240622043

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

25-Jun-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

22-Jun-24

Delivery Note Date

25-Jun-24

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	94051100	176.0000 nos	500.00	nos	88,000.00
						7,920.00
						7,920.00
Total			176.0000 nos			₹ 1,03,840.00

OUTPUT CGST
 OUTPUT SGST

NRN-20240627022

INWARD	
Inward No: 5756	Dt: 26/6/24
MKN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	



Amount Chargeable (in words)

INR One Lakh Three Thousand Eight Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
Total	88,000.00		7,920.00		7,920.00	15,840.00

Tax Amount (in words) : INR Fifteen Thousand Eight Hundred Forty 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 Road, Secunderabad & SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

[Signature]
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice