

TAX INVOICE


(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice



IRN : 0155298ec38a8c121af17d57fa8f6fa2e43d7df27a9e64-a797dd773f4ff4fa67
 Ack No. : 112421008913000
 Ack Date : 9-Jul-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	Invoice No. 1312 Delivery Note 238 Reference No. & Date. 1312 dt. 9-Jul-24 Buyer's Order No. 20240622030 Dispatch Doc No.	e-Way Bill No. 141893602075 Dated 9-Jul-24 Mode/Terms of Payment Against Delivery Other References Dated 22-Jun-24 Delivery Note Date 9-Jul-24 Destination Dispatched through Your Self Terms of Delivery
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L Wave 12W 4000K D541240	94051100	110.0000 nos	675.00	nos	74,250.00
	OUTPUT CGST					6,682.50
	OUTPUT SGST					6,682.50
Total			110.0000 nos			₹ 87,615.00



Amount Chargeable (in words) **INR Eighty Seven Thousand Six Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	74,250.00	9%	6,682.50	9%	6,682.50	13,365.00
Total	74,250.00		6,682.50		6,682.50	13,365.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Sixty Five 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.

 Authorised Signatory