

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Sales Invoice

IRN : 8af46d467a8ea883b2e7586f1485b98eb9571eb28678d-97260c55f92fa3d3a1c  
 Ack No. : 112420578287603  
 Ack Date : 6-Jun-24



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|
|   <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN : 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785, 970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.             | Dated                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>869</b>              | <b>6-Jun-24</b>         |
| Consignee (Ship to)<br><b>Crescentia Labs Pvt Ltd</b><br>Plot No 15-B, MN Park Phase-I, Sy No 230 to 243,<br>Turkapally Vill, Shameerpet Mdl 500078<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Crescentia Labs Pvt Ltd</b><br>Plot No 15-B, MN Park Phase-I, Sy No 230 to 243,<br>Turkapally Vill, Shameerpet Mdl 500078<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana          | Delivery Note           | Mode/Terms of Payment   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>151</b>              | <b>Against Delivery</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Reference No. & Date.   | Other References        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>869 dt. 6-Jun-24</b> |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.       | Dated                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>20240605018</b>      | <b>5-Jun-24</b>         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dispatch Doc No.        | Delivery Note Date      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         | <b>6-Jun-24</b>         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dispatched through      | Destination             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Your Self</b>        |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Terms of Delivery       |                         |

| Sl 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

E. &amp; O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax 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 &amp; IFS Code : M G Rod, Secunderabad &amp; SBIN0003032

Customer's Seal and Signature

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice