

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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		Invoice No. 1120		Dated 25-Jun-24	
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		Delivery Note 193		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 1120 dt. 25-Jun-24		Other References	
		Buyer's Order No. 20240622043		Dated 22-Jun-24	
		Dispatch Doc No.		Delivery Note Date 25-Jun-24	
		Dispatched through Your Self		Destination	
		Terms of Delivery			

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
	OUTPUT CGST					7,920.00
	OUTPUT SGST					7,920.00
Total			176.0000 nos			₹ 1,03,840.00

Amount Chargeable (in words) **INR One Lakh Three Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

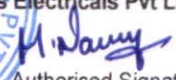
Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Forty Only**

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.

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.

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sales Invoice



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.	e-Way Bill No.	Dated
1169	101886691653	28-Jun-24
Delivery Note		Mode/Terms of Payment
200		Against Delivery
Reference No. & Date.		Other References
1169 dt. 28-Jun-24		
Buyer's Order No.		Dated
20240622047		22-Jun-24
Dispatch Doc No.		Delivery Note Date
		28-6-24
Dispatched through		Destination
Your Self		Diamond Point
Terms of Delivery		

Consignee (Ship to)

Sharad Jayanthilal Kadakia

Plot No : 24, Diamond Point, Hyderabad 500070

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Buyer (Bill to)

Sharad Jayanthilal Kadakia

Plot No : 24, Diamond Point, Hyderabad 500070

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8w Wave 4000k D540840	94051100	24.0000 nos	500.00	nos	12,000.00
2	LED D/L Wave 12W 4000K D541240	94051100	2.0000 nos	675.00	nos	1,350.00
3	LED D/L 5W Garnet 6500K D 540565	94051100	28.0000 nos	370.00	nos	10,360.00
4	LED D/L 5W Garnet 2700K D540527	94051100	73.0000 nos	370.00	nos	27,010.00
5	COB Trimless Black 6W 40K DC60640	94051100	12 No's	650.00	No's	7,800.00
6	Surface Panel 12W Rd 40K D641240	94051090	4.0000 nos	670.00	nos	2,680.00
7	LED Strip 50Mtr IP65 27K DF 52827	94053100	1 No's	5,722.88	No's	5,722.88
8	Profile Strip 5Mtr 240 Led/Mtr 40K DF42840	94053100	2 No's	979.66	No's	1,959.32
9	Aluminium Profile Casing 17MM Concealed	94059900	16 No's	104.65	No's	1,674.40
10	Driver 6Amp 12V HD1600	94059900	3 No's	466.10	No's	1,398.30
11	Wave Infinity Panel 6W Rd 40K DG 10640	94051100	6 No's	350.00	No's	2,100.00
12	LED Strip 25W 5 Mtrs 2700K D42827-1	94053100	22.0000 nos	403.17	nos	8,869.74
13	Driver 2Amp 12V HD1200	94059900	29 No's	200.00	No's	5,800.00
14	COB 3W 6500K D110365	94051100	6 No's	355.00	No's	2,130.00
15	LED Bulk Head 10W 6500K DA11065	94054200	5 No's	560.00	No's	2,800.00
						93,654.64
						OUTPUT CGST
						OUTPUT SGST
						Rounding Off
						₹ 1,10,513.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100	62,750.00	9%	5,647.50	9%	5,647.50	11,295.00
94051090	2,680.00	9%	241.20	9%	241.20	482.40
94053100	16,551.94	9%	1,489.68	9%	1,489.68	2,979.36
94059900	8,872.70	9%	798.55	9%	798.55	1,597.10
94054200	2,800.00	9%	252.00	9%	252.00	504.00
Total	93,654.64		8,428.93		8,428.93	16,857.86

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fifty Seven and Eighty Six paise Only**

Company's PAN : AADCR2047Q

Declaration

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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.

Y.2 8977633106

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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