

e-Invoice



Invoice No.	e-Way Bill No.	Dated
1456	101900116777	19-Jul-24
Delivery Note		Mode/Terms of Payment
265		Against Delivery
Reference No. & Date.		Other References
1456 dt. 19-Jul-24		
Buyer's Order No.		Dated
20240708006		8-Jul-24
Dispatch Doc No.		Delivery Note Date
		19-Jul-24
Dispatched through		Destination
Your Self		
Terms of Delivery		

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

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 6191	Dt: 20/7/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Fifty Thousand Five Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
94051100		9%	3,855.60	9%	3,855.60	7,711.20
Total	42,840.00		3,855.60		3,855.60	7,711.20

Tax Amount (in words) : **INR Seven Thousand & 711.20**

Tax Amount (in words) :

Company's PAN

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

