TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6b439aec22239fe352ba6b0eaf2058430cbb567d95d05-2e287efc25397b16b96
Ack No. : 112421179147002
Ack Date : 24-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. **1522**	Dated **24-Jul-24**
Delivery Note **274**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1522 dt. 24-Jul-24**	Other References
Buyer's Order No. **20240713088**	Dated **13-Jul-24**
Dispatch Doc No.	Delivery Note Date **24-Jul-24**
Dispatched through **Your Self**	Destination
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Profile Strip 5Mtr 240 Led/Mtr 2700K DF 42827**	94053100	**5 No's**	915.00	No's	**4,575.00**
2	**Aluminium Profile Casing 17MM Concealed**	94059900	**26 No's**	84.00	No's	**2,184.00**
						6,759.00
	OUTPUT CGST					**608.31**
	OUTPUT SGST					**608.31**
	Rounding Off					**0.38**
	Total		**31 No's**			**₹ 7,976.00**

202410726010

INWARD
Inward No: 6244 Dt: 25/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

S. KRISHNAM RAJU
RECEIVED BY
5281929265

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94053100	4,575.00	9%	411.75	9%	411.75	823.50
94059900	2,184.00	9%	196.56	9%	196.56	393.12
Total	**6,759.00**		**608.31**		**608.31**	**1,216.62**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixteen and Sixty Two paise 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice