



REFLECTIONS ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

DELIVERY CHALLAN

M/s. Crescentia Labs PVT
LTD @ Thumpapally
Date: 24/07/24 No.: 285

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Pl.No. 20240724005 Dated 24/7/24

01) DB11227
12w Panel when. 110 Nos

Inv No
1543
Dated
24/7/24

MRN-20240729003

INWARD	
Inward No: 6319	Dr: 27/7/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Received the above material in Good condition

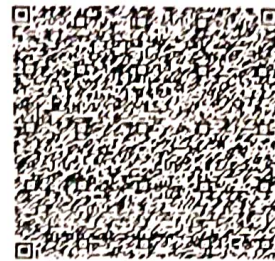
For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

e-Invoice



Ack No. : 112421217100471
Ack Date : 27-Jul-24



Reflections Electricals Pvt Ltd.
5-4-1877, 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

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 Description of Goods

1 LED Panel 12W Rd 2700K D811227

OUTPUT CGST
OUTPUT SGST

MRN-20240729003



INWARD	
Inward No: 6319	Dt: 27/7/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Invoice No.	e-Way Bill No.	Dated
1573	171905361865	27-Jul-24
Delivery Note		Mode/Terms of Payment
285		Against Delivery
Reference No. & Date		Other References
1573 dt. 27-Jul-24		
Buyer's Order No.		Dated
20240724005		24-Jul-24
Dispatch Doc No.		Delivery Note Date
		27-Jul-24
Dispatched through		Destination
Your Self		
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Panel 12W Rd 2700K D811227	94051100	110.0000 nos	510.00	nos	56,100.00
						5,049.00
						5,049.00
Total						₹ 66,198.00
						E. & O.E

Amount Chargeable (in words)

INR Sixty Six Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	56,100.00	9%	5,049.00	9%	5,049.00	10,098.00
Total	56,100.00		5,049.00		5,049.00	10,098.00

Tax Amount (in words) : **INR Ten Thousand Ninety Eight 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