

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Seemantika Labs.
PVT LTD
@ Thirupapally.
Date: 1/8/24 No. 300

Date: 11/8/24 No.:

P/Ono. 20240731013 Dated. 30/7/24.

03 No' 78

Inv No.
1642
Dated:
11/8/24

MRN-20240802027

INWARD

Inward No: 6409 Dt: 01/8/24

MRN No: _____ Dt: _____

Received By: _____ Sign: _____

~~CRESCENTIA LABS PVT LTD~~

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

	1,725.00	9%	155.25	9%	155.25
Total	1,725.00		155.25		155.25

Tax Amount (in words) : **INR Three Hundred Ten and Fifty paise Only**
Company's PAN : **AADCE8888H**

Company's PAN : AADCR2047Q

Declaration

Company's Bank Details

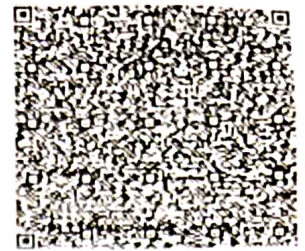
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : SBI A/c

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 414eb01aa3be4eab4502e31481aa1f1b370d48717c0bb-
7f069d6887556787082
Ack No. : 112421281839918
Ack Date : 1-Aug-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 76
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

Invoice No.
1642
Delivery Note
300
Reference No. & Date.
1642 dt. 1-Aug-24
Buyer's Order No.
20240731013
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated	
1-Aug-24	
Mode/Terms of Payment	
Against Delivery	
Other References	
Dated	
30-Jul-24	
Delivery Note Date	
1-Aug-24	
Destination	

Place of Supply : Telangana	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SI No.						
1	Isolator 63A FP WMISO63AFP	85365090	3.0000 nos	575.00	nos	1,725.00
			</			

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365090	1,725.00	9%	155.25	9%	155.25	310.50
Total	1,725.00		155.25		155.25	310.50

Tax Amount (in words) : INR Three Hundred Ten and Fifty paise Only

Company's PAN : AADCR2047Q

Declaration

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

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice