

DELIVERY CHALLAN



5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADC2047Q1ZZ

M/s. Presientia Labs
PVT LTD
@ Giv One Site
Date: 6/8/24 No: 312

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

Invoice No.....		No. of Cases		Date.....		Remarks	
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box			
Plonb. 20240802009 Dated. 01/08/24.							
1)	32Amps Isolator TP	08	No. 3				
Inv No. 1725 Dated. 6/8/24.							
MRN-20240807027							
Received By M. Shekar 9000978917							
INWARD Inv No: 6486 Dt: 06/8/24 MRN No: Dt: Received By: Sign: [Signature] CRESCENTIALABS PVT LTD							
SECTIONS ELECTRICALS PVT LTD SEC' BAD							

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

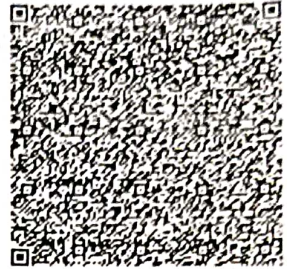
Received by

Authorised Signatory

TAX INVOICE

Printed on 6-Aug-24 at 12:15
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IN : 02cbbceb6bc0c9a3a8a95c7473760d3e60b072fbca0e-cd999afc2f58c176774e
Ack No. : 112421358708680
Ack Date : 6-Aug-24



Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

1725

Dated

6-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

1725 dt. 6-Aug-24

Against Delivery

Other References

Buyer's Order No.

20240802009

Dated

1-Aug-24

Dispatch Doc No.

Delivery Note Date

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

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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 32 Amps 3 Pole	85365090	18 %	8 No's	775.00	No's	6,200.00
	OUTPUT CGST						558.00
	OUTPUT SGST						558.00
Total				8 No's			₹ 7,316.00

Received By
M. Shekar
9000978917

MRN- 20240807027

INWARD	
Inward No: 6486	Dt: 06/8/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
85365090	6,200.00	9%	558.00	9%	558.00	1,116.00
Total	6,200.00		558.00		558.00	1,116.00

Tax Amount (in words) : INR One Thousand One Hundred Sixteen 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice