

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Lowrentia Labs PVT.

LTD. @ Thirupally

Date: 09/08/24 No: 323

323

Invoice No.....No.of CasesDate.....Way Bill No.....

Inv No.
1783
Dated
9/8/24

HRN-20240810017

INWARD

Inward No: 6535	Dt: 09/8/20
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MRN No:	Dt:
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Received By: _____ Sign: _____

CRESCENTIA LABS PVT LTD

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE
Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b4f3d1a30cbfc2df5644eec802267c2a79ece3ace9ec1-404adb824bdac5ebf0
Ack No. : 112421402760264
Ack Date : 9-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
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

Invoice No.

1783

Delivery Note

323

Reference No. & Date.

1783 dt. 9-Aug-24

Buyer's Order No.

20240806067

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

9-Aug-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-Aug-24

Delivery Note Date

9-Aug-24

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	94054200	16 No's	560.00	No's	8,960.00
						806.40
						806.40
						0.20
	OUTPUT CGST					
	OUTPUT SGST					
	Rounding Off					
	Total		16 No's			₹ 10,573.00

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054200	8,960.00	9%	806.40	9%	806.40	1,612.80
Total	8,960.00		806.40		806.40	1,612.80

Tax Amount (in words) : **INR One Thousand Six Hundred Twelve and Eighty 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.

[Signature]
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice