

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Q.V one, Tuskafully

Hyderabad 78

Date: 26/08/24 No: 356

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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	Boxes	Each Box
Po No: 202408230	15	dt 23/08/24

1	D910027	LED	02	Nos	Invoice
	Flood Light	100W27K			No: 2039
					dt
					26/08/24

MRN-20240827011

INWARD

Inward No:	6644	Dt:	26/8/24
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MRN No:		Dr:	
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Received By:	Sign:
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Received By

M. Shekar

~~9000978917~~

1482

CRESCENTIA LABS PVT LTD

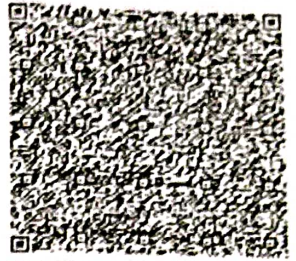
For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Printed on 26-Aug-24 at 11:59
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3453cc599e2599138ea6f26b190a4ac4535753ff8ff9664-f77845acf82404724
Ack No. : 112421589608999
Ack Date : 26-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/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

2032

Delivery Note

356

Reference No. & Date.

2032 dt. 26-Aug-24

Buyer's Order No.

20240823015

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

26-Aug-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

23-Aug-24

Delivery Note Date

26-Aug-24

Destination

Turkapally

Consignee (Ship to)

Crescentia Labs Pvt LtdPlot No 15-B, MN Park Phase-I, Sy No 230 to 243,
Turkapally Vill, Shameerpet Mdl 500078

GSTIN/UID : 36AADCB2608M1ZO

Buyer (Bill to)

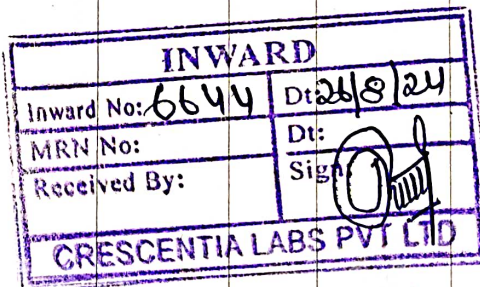
Crescentia Labs Pvt LtdPlot No 15-B, MN Park Phase-I, Sy No 230 to 243,
Turkapally Vill, Shameerpet Mdl 500078

GSTIN/UID : 36AADCB2608M1ZO

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light LED Wipro Garnet 100W 27K D910027	94054200	18 %	2 No's	2,375.00	No's	4,750.00
	OUTPUT CGST						427.50
	OUTPUT SGST						427.50
Total				2 No's			₹ 5,605.00

Received By
M. Shekar
9000978917



Amount Chargeable (in words)

INR Five Thousand Six Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	4,750.00	9%	427.50	9%	427.50	855.00
Total	4,750.00		427.50		427.50	855.00

Tax Amount (in words) : **INR Eight Hundred Fifty Five 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