TAX INVOICE

Printed on 28-Aug-24 at 11:43
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a71fc177130b8a23641cc40f1a2ca6fbfcc16a257ac8a1-499f3ca1f135933e47
Ack No. : 112421616153702
Ack Date : 28-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.	e-Way Bill No.	Dated
2040	**191926367468**	**26-Aug-24**
Delivery Note		Mode/Terms of Payment
359		**Against Delivery**
Reference No. & Date.		Other References
2040 dt. 26-Aug-24		
Buyer's Order No.		Dated
20240803039		**3-Aug-24**
Dispatch Doc No.		Delivery Note Date
		26-Aug-24
Dispatched through		Destination
Your Self		**Turkapally**
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	**Neon Strip Garnet 50Mtr 2700K DF82827**	94051090	18 %	**7 No's**	8,515.00	No's	**59,605.00**
2	**Alluminium Channel 10X10**	76042990	18 %	**450 Mtr**	120.00	Mtr	**54,000.00**
							1,13,605.00
	OUTPUT CGST						**10,224.45**
	OUTPUT SGST						**10,224.45**
	Rounding Off						**0.10**
	Total						**₹ 1,34,054.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1490 Date 26/8/24 Sign.

Amount Chargeable (in words)
INR One Lakh Thirty Four Thousand Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051090	59,605.00	9%	5,364.45	9%	5,364.45	10,728.90
76042990	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	**1,13,605.00**		**10,224.45**		**10,224.45**	**20,448.90**

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Forty Eight and Ninety 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice