

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 943d04276a6530a9eb00391addd74d9b73bbba491ac-b5d216c592b2bd573a0a6
Ack No. : 112421281776752
Ack Date : 1-Aug-24

  Reflections Electricals Pvt Ltd. 5-4-187/7, 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 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 1641	Dated 1-Aug-24		
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		Delivery Note 299	Mode/Terms of Payment Against Delivery		
		Reference No. & Date. 1641 dt. 1-Aug-24	Other References		
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		Buyer's Order No. 20240730050	Dated 30-Jul-24		
		Dispatch Doc No.	Delivery Note Date 1-Aug-24		
		Dispatched through Your Self	Destination		
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	85365090	3.0000 nos	575.00	nos	1,725.00
2	MCB 16A FP C Curve WM16AFP	85362030	4 No's	750.00	No's	3,000.00
3	MCB 32A FP C Curve WM32AFP	85365090	4.0000 nos	750.00	nos	3,000.00
						7,725.00
OUTPUT CGST						695.25
OUTPUT SGST						695.25
Rounding Off						0.50
Total						₹ 9,116.00

Amount Chargeable (in words) **INR Nine Thousand One Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	4,725.00	9%	425.25	9%	425.25	850.50
85362030	3,000.00	9%	270.00	9%	270.00	540.00
Total	7,725.00		695.25		695.25	1,390.50

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety and Fifty 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.

Customer's Seal and Signature

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**
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice