

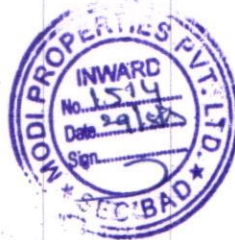




IRN : 6b439aec22239fe352ba6b0eaf2058430cbb567d95d05-2e287efc25397b16b96  
 Ack No. : 112421179147002  
 Ack Date : 24-Jul-24

|  |                       |                       |
|--|-----------------------|-----------------------|
|   <b>Reflections Electricals Pvt Ltd.</b><br>5-4-1877, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>Contact : 040 27543785,970 55 77 77 6<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.           | Dated                 |
|  | 1522                  | 24-Jul-24             |
| Consignee (Ship to)<br><b>Crescentia Labs Pvt Ltd</b><br>Plot No 15-B, MN Park Phase-I, Sy No 230 to 243,<br>Turkapally Vill, Shameerpet Mdl 500078<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Crescentia Labs Pvt Ltd</b><br>Plot No 15-B, MN Park Phase-I, Sy No 230 to 243,<br>Turkapally Vill, Shameerpet Mdl 500078<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana        | Delivery Note         | Mode/Terms of Payment |
|  | 274                   | Against Delivery      |
|  | Reference No. & Date. | Other References      |
|  | 1522 dt. 24-Jul-24    |                       |
|  | Buyer's Order No.     | Dated                 |
|  | 20240713088           | 13-Jul-24             |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  |                       | 24-Jul-24             |
|  | Dispatched through    | Destination           |
|  | Your Self             |                       |
| Terms of Delivery  |                       |                       |

| Sl No.                                     | Description of Goods                          | HSN/SAC  | Quantity | Rate   | per  | Amount                   |            |
|--|---|----------|----------|--------|------|--------------------------|------------|
| 1  | Profile Strip 5Mtr 240 Led/Mtr 2700K DF 42827 | 94053100 | 5 No's   | 915.00 | No's | 4,575.00                 |            |
| 2  | Aluminium Profile Casing 17MM Concealed       | 94059900 | 26 No's  | 84.00  | No's | 2,184.00                 |            |
|  |   |          |          |        |      | 6,759.00                 |            |
| OUTPUT CGST<br>OUTPUT SGST<br>Rounding Off |   |          |          |        |      | 608.31<br>608.31<br>0.38 |            |
| Total                                      |   |          |          |        |      | 31 No's                  | ₹ 7,976.00 |



Amount Chargeable (in words) E. & O.E

**INR Seven Thousand Nine Hundred Seventy Six Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 94053100     | 4,575.00      | 9%   | 411.75        | 9%         | 411.75        | 823.50           |
| 94059900     | 2,184.00      | 9%   | 196.56        | 9%         | 196.56        | 393.12           |
| <b>Total</b> |               |      | <b>608.31</b> |            | <b>608.31</b> | <b>1,216.62</b>  |

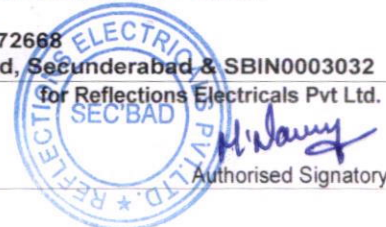
Tax Amount (in words) : **INR One Thousand Two Hundred Sixteen and Sixty Two paise Only**

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice