

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Prescientia Labs
PVT. LTD.
@ GV One
Date: 5/9/24 No: 373

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Pl.No. 20240902029 Dated. 02/09/24.					
01)	D930727 FW spike.	30 Nos ^s			InoNo. 2200 Dated. 5/9/24.
MRN-20240909006					
INWARD Inward No: 6730 Date: 06/9/24 MRN No: Date: Received By: Sign: [Signature] CRESCENTIA LABS PVT LTD					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Sales Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 47b5012e423885e37999d38e54a1ec780808a1d27438-e888bf8de108bac12c29
 Ack No : 112421735411604
 Ack Date : 5-Sep-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.

2200

Delivery Note

373

Reference No. & Date.

2200 dt. 5-Sep-24

Buyer's Order No.

20240902029

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

5-Sep-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

2-Sep-24

Delivery Note Date

5-Sep-24

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Spike LED 7W 27K D 930727	94054200	30 No's	700.00	No's	21,000.00
	OUTPUT CGST					1,890.00
	OUTPUT SGST					1,890.00
	Total		30 No's			₹ 24,780.00

OUTPUT CGST
OUTPUT SGST

INWARD

Inward No: 6730	Dt: 06/9/24
MRN No:	Dt:
Received By:	Sign:

CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94054200	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

