



DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s.

ALLAN
M/s. Crescentia Labs Pvt Ltd

Tuxcapally

Hyderabad

Date: 09/09/20 No.

381

No. 5

Invoice No.

No. of Cases

Date.

Way Bill No.

Remarks

S. No.

Description of Material

Qty.

No. of
Boxes

No. PCS in
Each Box

PO no: 20040906031 dt 06/09/24

01

DI 10627

biopanel 2700K.	3000 ²
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In Pa

2236

Dated:

9/9/24.

MRN: 20240911 005

INWARD

Inward No. 6754

10/39/24

MRN No:

Die:

Received By:

Sign

CRESCENTIA LABS PVT LTD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Printed on 9-Sep-24 at 14:38
(DUPLICATE FOR TRANSPORTER)

e-Invoice

9447bc3e32768bf097934340ac74f8a0d3929066bc1ffa-
7c38ca764d3f0c013e

Ack No. : 112421775327295

Ack Date : 9-Sep-24



Reflections Electricals Pvt Ltd.

5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad, Telangana 500003
Phone: 04027543785, 9705577778
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
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
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

Invoice No.

2236

Delivery Note

381

Reference No. & Date.

2236 dt. 9-Sep-24

Buyer's Order No.

20240906031

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

9-Sep-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-Sep-24

Delivery Note Date

9-Sep-24

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Slim Panel 6W Rd 2700K DI 10627	94051100	18 %	30 No's	395.00	No's	11,850.00
	OUTPUT CGST						1,066.50
	OUTPUT SGST						1,066.50
Total				30 No's			₹ 13,983.00

MRN-20240911005

INWARD	
Inward No: 6754	Dr: 10/9/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	11,850.00	9%	1,066.50	9%	1,066.50	2,133.00
Total	11,850.00		1,066.50		1,066.50	2,133.00

Tax Amount (in words) : INR Two Thousand One Hundred Thirty Three 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