DELIVERY CHALLAN



SEFLECTIONS 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.		Cus	anti	a.l	labs.	**********
		PVT	- LT	0		
******	*******					***********

@ GN One 423
Date: 24/9/24 No: 423

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******	No.	of Cases		Date	W	ay Bill No	
Descripti	otion of Ma	nterial	Qty.	No. of Boxes		CS in Box	Remarks
Pla	lono.	20240	1180	#1 D	rted	18/9/2	1
D8112	227						
124	en Panel	2700K	121	10,5			
						_	Invalo
							Inv/No. 2473
		A 15 -	2021	000			Dated.
,	A	MIN	- 4U2V	109270	110	3	24/24
	44-	- A Marie of State of	11	WARD			
	JIV	lawa	d No: 6	103 DE	1519124		
	Ma	MRI	No:	Dt:	RA		
	7	Rect	Ived By:	Sigi	- Clark		
		Ĉ	ERCEN	TALABS	WILID		
Receive	ed By						
M.She	ekar			1	CTAN		
900097	78917			1/37	13/		
44800	16			(SE)	C'BAD (")		
HEN				TE SE	BAD 0		

Received the above material in Good condition

FOR REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Raniguni, Secunderabad, Telangana 500003 Phone: 04027543785, 9705577776 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.	Dated
2473	24-Sep-24
Delivery Note	Mode/Terms of Payment
423	Against Delivery
Reference No. & Date.	Other References
2473 dt. 24-Sep-24	
Buyer's Order No.	Dated
20240918041	18-Sep-24
Dispatch Doc No.	Delivery Note Date
	24-Sep-24
Dispatched through	Destination
Your Self	

Terms of Delivery

0.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
L	ED Panel 12W Rd 2700K D811227	OUTPUT CGST OUTPUT SGST Rounding Off		18 %	12.0000 nos	510.00	nos	6,120.00 550.80 550.80 0.40
	Received By M.Shekar 9000978917	award No: 6902 VIRN No: Received By:	ARD Dt: Sign:	TID Jone Jan				

INR Seven Thousand Two Hundred Twenty Two Only

HSN/SAC **Taxable** CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 94051100 6,120.00 550.80 1,101.60 550.80 Total 6,120.00 550.80 550.80 1,101.60

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

Company's PAN

Declaration

: AADCR2047Q

Company's Bank Details

A/c Holder's Name: Reflections Electricals Pvt Ltd.
Bank Name: SBI A/c

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

A/c No. 30033772668

Branch & IFS Code: M G Rod, Secunder abad & SBIN0003032

or Reflections Electricals Pyriting

Customer's Seal and Signature

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice