

DELIVERY CHALLAN



Bright Ideas

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.

Luxentia Labs PVT
LTD

@ G.V. One

Date:

30/9/24

No.:

453

Invoice No.

No. of Cases

Date

Way Bill No.

S. No.

Description of Material

Qty.

No. of
BoxesNo. PCS in
Each Box

Remarks

P/ONO. 20240926073 Dated. 26/9/24

01)

D811227

12w Panel

92 No²s

02)

LD80-101-XXX-30.

-XX,

12w Panel.

40 No²s.Inv No.
2581Dated.
30/9/24

Received By

M. Shekar

9000978917

HSE

MRN- 20241003023

6931

01/10/24

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

M. Shekar

Authorised Signatory

Received by

TAX INVOICE

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
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.
2581
Delivery Note
453
Reference No. & Date.
2581 dt. 30-Sep-24
Buyer's Order No.
20240926073
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated
30-Sep-24
Mode/Terms of Payment
Against Delivery
Other References

Dated
26-Sep-24
Delivery Note Date
30-Sep-24
Destination

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Panel 12W Rd 2700K D811227	94051100	18 %	92,0000 nos	510.00	nos	46,920.00
2	Iris RM Panel 12W Rd 30K LD80-101-XXX-30-XX	94051100	18 %	40 No's	510.00	No's	20,400.00
							67,320.00
							6,058.80
							6,058.80
							0.40

OUTPUT CGST
OUTPUT SGST
Rounding Off

Received By
M. Shekar
9000978917
MSK

MRN-20241003023

INWARD	
Inward No: 6931	Dt: 01/10/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Total

₹ 79,438.00
E & O E

Amount Chargeable (in words)

INR Seventy Nine Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	67,320.00	9%	6,058.80	9%	6,058.80	12,117.60
Total	67,320.00		6,058.80		6,058.80	12,117.60

Tax Amount (in words) : **INR Twelve Thousand One Hundred Seventeen and Sixty 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1019 4937 9485
E-Way Bill Date:	30/09/2024 02:16 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	30/09/2024 02:16 PM [34Kms]
Valid Until:	01/10/2024

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	2581
Document Date	30/09/2024
Transaction Type:	Regular
Value of Goods	79438
HSN Code	94051100 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	30/09/2024 02:16 PM	36AADCR2047Q1ZZ	-	-



101949379485

Note*: If any discrepancy in information please try after sometime.