

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s.

Presentia Labs

PVT. LTD.

@ GV One

Date:

30/12/24

No.:

452

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Pl No. 2024.092.6040. Dated 26/9/24					
01)	D112427 24w COB 2700K.	06 Nos			
					Inv No. 2579 Dated 30/9/24
Received By M. Shekar 9000978917 <i>[Signature]</i>			MRN- 20244 003024		
			INWARD Inward No: 6932 Dt: 01/10/24 MRN No: Dt: Received By: Sign: <i>[Signature]</i> CRESCENTIA LABS PVT LTD		
<i>[Signature]</i>					

Received By
M. Shekar
9000978917

MRN- 2024003024

INWARD

Inward No: 6932

DE: 01/10/24

Received by:

Sign

CRESCENTIA LABS PVT LTD

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Printed on 30-Sep-24 at 14:18
(DUPLICATE FOR TRANSPORTER)

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

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.

2579

Delivery Note

452

Reference No. & Date.

2579 dt. 30-Sep-24

Buyer's Order No.

20240926040

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Sep-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

27-Sep-24

Delivery Note Date

30-Sep-24

Destination

Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COB 24W 2700K D112427	94051100	18 %	6 No's	1,570.00	No's	9,420.00
	OUTPUT CGST						847.80
	OUTPUT SGST						847.80
	Rounding Off						0.40
Total							₹ 11,116.00

MRN-202401003024

Received By
M. Shekar
9000978917

INWARD	
Inward No: 6932	Dt: 01/10/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
94051100	9,420.00	9%	847.80	9%	847.80	1,695.60
Total	9,420.00		847.80		847.80	1,695.60

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Five 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.

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