## **DELIVERY CHALLAN**



## 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

Received the above material in Good condition

Received by

M/s. Crescentia labs PVT
LTO-
@ Thurkapally
Date: 14/10/24 No. 485
Date:

For REFLECTIONS ELECTRICALS PVT. LTD.

**Authorised Signatory** 

Invoice	NoNo.of Cases		Date	Way Bill No	******
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PloNO-20240	1180	41 D	ted 18/9/24	,
	-				
01)	D910027-1		120		
	100 W Flood	121	189		
	D910027-1 100 W Flood. Light 2400K.				
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Sales Invoice

IRN

561259970891a71bb4f6837591f38df74c8803e2ed9d1-

a49f5dfdbf9485c3077

Ack No.

112422234726877

Ack Date 14-Oct-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 36AADCB2608M1ZO

GSTIN/UIN State Name

Telangana, Code: 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd

GSTIN/UIN

36AADCB2608M1ZO

Place of Supply

Telangana, Code: 36

Telangana

Invoice No.

2838

**Delivery Note** 

485

Reference No. & Date.

2838 dt. 14-Oct-24

Buyer's Order No.

20240918041

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

HSN/SAC

94054200

Dated

14-Oct-24

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-Sep-24

Delivery Note Date

14-Oct-24

per

Amount

28,500.00

Destination

Quantity

12 No's

Plot No 15-B, MN Park Phase-I, Sy No 230 to 243, Turkapally Vill, Shameerpet Mdl 500078

State Name

SI

No.

Description of Goods

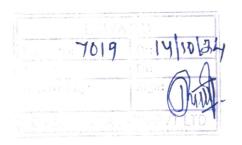
Flood Light Garnet 100W 27K D910027

**OUTPUT CGST OUTPUT SGST** 

2,565.00 2,565.00

2,375.00 No's

Rate



Total

12 No's

₹ 33,630.00 E. & O.E

Amount Chargeable (in words)

Customer's Seal and Signature

INR Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 94054200 28 500 00 2,565.00 9% 2,565.00 5,130.00 Total 28,500.00 2.565.00 2.565.00 5.130.00

Tax Amount (in words): INR Five Thousand One Hundred Thirty Only

Company's PAN

: AADCR2047Q

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory