

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/UID: 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/UID : 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/UID : 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
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
							6,058.80
							6,058.80
							0.40
Total							₹ 79,438.00

Amount Chargeable (in words)

E. & O.E

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M.8K
30/9/24
[Signature]