

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.	Dated
	2579	30-Sep-24
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	Delivery Note	Mode/Terms of Payment
	452	Against Delivery
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	Reference No. & Date.	Other References
	2579 dt. 30-Sep-24	
	Buyer's Order No.	Dated
	20240926040	27-Sep-24
	Dispatch Doc No.	Delivery Note Date
		30-Sep-24
	Dispatched through	Destination
	Your Self	Turkapally
	Terms of Delivery	

Sl 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		6 No's			₹ 11,116.00
							E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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

30/9/24

