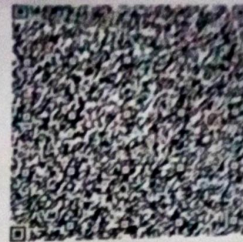


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

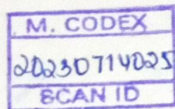
IRN : 0805f12908af068c9cc26ad11596403290c97c259230-
e8984be3f7143202d8f7
Ack No. : 112316815796017
Ack Date : 14-Jul-23



 DERAZ ENGINEERS Plot No.19, Star House, Road No.12 Tech Park, IDA Nacharam Hyderabad - 500076, Telangana Ph.040-29802645, 9948353625 GSTIN/UIN: 36AAAFD5716G1ZP State Name : Telangana, Code : 36 E-Mail : accounts@deraz.in		Invoice No. 36230952		Dated 14-Jul-23	
Consignee (Ship to) GV DISCOVERY CENTRE PVT LTD Genopolis Plot No: 1A, Synergy Square1, Genome Valley, Shamirpet, Hyd- 500078 Ph No: 7674808777 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Buyer (Bill to) GV DISCOVERY CENTRE PVT LTD 5-4-187/3&4, IInd Floor. Soham Mansion, M.G.Road, Secundreabad- 500003 Ph No: 7674808777 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment Payment Rec	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20230508013		Dated 8-May-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination Shamirpet	
		Terms of Delivery Paid			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Electrical Control Panel Electrical Control Panel Secondary Pumps 22kw 30hp, 1450 RPM, 4(3W+1S) Multiple VFD & Primary Pumps) 15kw 20hp Hp4(3w+1s) Star Delta Starter Enclosure IP54)	84139120	18 %	1 Nos	11,00,000.00	Nos		11,00,000.00
	CGST							99,000.00
	SGST							99,000.00
Total					1 Nos			₹ 12,98,000.00

INWARD	
Inward No: 6660	Dt: 14/07/23
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Twelve Lakh Ninety Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139120	11,00,000.00	9%	99,000.00	9%	99,000.00	1,98,000.00
Total	11,00,000.00		99,000.00		99,000.00	1,98,000.00

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Only**Company's PAN : **AAAFD5716G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue Invoices.

Company's Bank Details

Bank Name : **Canara Bank A/c**A/c No. : **1626261007254**Branch & IFS Code: **KUNDANBAGH, HYDERABAD & CNRB0001626**for **DERAZ ENGINEERS**

Authorised Signatory

e-invoice



Ack No. : 112316815796017
Ack Date : 14-Jul-23

DERAZ ENGINEERS Plot No.19, Star House, Road No.12 Tech Park, IDA Nacharam Hyderabad - 500076, Telangana Ph.040-29802645, 9948353625 GSTIN/UIN : 36AAAFD5716G1ZP State Name : Telangana, Code : 36 E-Mail : accounts@deraz.in		Invoice No. 36230952 Delivery Note Reference No. & Date. Buyer's Order No. 20230508013 Dispatch Doc No.		Dated 14-Jul-23 Mode/Terms of Payment Payment Rec Other References Dated 8-May-23 Delivery Note Date	
Consignee (Ship to) GV DISCOVERY CENTRE PVT LTD Genopolis Plot No: 1A, Synergy Square1, Genome Valley, Shamirpet, Hyd- 500078 Ph No: 7674808777 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Buyer (Bill to)		Dispatched through Destination Shamirpet			
GV DISCOVERY CENTRE PVT LTD 5-4-187/3&4, IInd Floor. Soham Mansion, M.G.Road, Secundreabad- 500003 Ph No: 7674808777 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Terms of Delivery Paid			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Electrical Control Panel <i>Electrical Control Panel Secondary Pumps 22kw 30hp, 1450 RPM, 4(3W+1S) Multiple VFD & Primary Pumps)15kw 20hp Hp4(3w+1s) Star Delta Starter Enclosure IP54)</i>	84139120	18 %	1 Nos	11,00,000.00	Nos		11,00,000.00
	CGST SGST							99,000.00 99,000.00
	Total			1 Nos				₹ 12,98,000.00

Amount Chargeable (in words) **INR Twelve Lakh Ninety Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139120	11,00,000.00	9%	99,000.00	9%	99,000.00	1,98,000.00
Total	11,00,000.00		99,000.00		99,000.00	1,98,000.00

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Only**

Company's PAN : **AAAFD5716G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue Invoices.

Company's Bank Details

Bank Name : **Canara Bank A/c**

A/c No. : **1626261007254**

Branch & IFS Code: **KUNDANBAGH, HYDERABAD & CNRB0001626**

for DERAZ ENGINEERS

Authorised Signatory

e-Way Bill



E-Way Bill No:	1516 7423 2289
E-Way Bill Date:	14/07/2023 11:25 AM
Generated By:	36AAA FD571 6G1ZP - DERAZ ENGINEERS
Valid From:	14/07/2023 11:25 AM [31Kms]
Valid Until:	15/07/2023

Part - A

GSTIN of Supplier	36AAAFD5716G1ZP,DERAZ ENGINEERS
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500076
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	Ghamirpet, Hyd- 500078,TELANGANA-500078
Document No.	36230952
Document Date	14/07/2023
Transaction Type:	Bill To - Ship To
Value of Goods	1298000
HSN Code	84139120 - ELECTRICAL CONTROL PANEL
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	TS08UK1880	Medchal Malkajgiri	14/07/2023 11:25 AM	36AAAFD5716G1ZP	-	-



151674232289