

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fca354a9c40d0a8b156c67776bc09e3218ba884584d-
d529b76fd6c96fe3fea98
Ack No. : 112316858264278
Ack Date : 19-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 Consignee (Ship to)	Invoice No.	Dated
	36230992	19-Jul-23
GV Discovery Centre Pvt Limited Genopolis Plot No: 1A, Synergy Square 1, Genome Valley, Shamirpet, Hyd- 500078 Ph No: 7674808777 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		Payment Received
GV Discovery Centre Pvt Limited 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20230426024	26-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Shamirpet
	Terms of Delivery	
	Paid	

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2	ETN 150-125-315 GI Pump KSB Make Pumps 22kw/30hp-1450 Rpm IE2 NFLP (S) Motors With KSB Mechanical Seal Baseframe, Coupling, Guard, F/bolts & Nuts SI No: 510040886/200/01/02/03/04 Motor No: 31198068, 31174556, 31012040, 31174564	84137010	4 Nos	1,51,000.00	Nos		6,04,000.00
								54,360.00
								54,360.00
								CGST
								SGST
								Total
								4 Nos
								₹ 7,12,720.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Twelve Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84137010	6,04,000.00	9%	54,360.00	9%	54,360.00	1,08,720.00
Total			6,04,000.00		54,360.00	1,08,720.00

Tax Amount (in words) : **INR One Lakh Eight Thousand Seven Hundred Twenty Only**

Company's Bank Details

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

SWIFT Code :

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.

for **DERAZ ENGINEERS**

Authorised Signatory

e-Way Bill



E-Way Bill No:	1216 7691 6069
E-Way Bill Date:	19/07/2023 10:16 AM
Generated By:	36AAA FD571 6G1ZP - DERAZ ENGINEERS
Valid From:	19/07/2023 10:16 AM [31Kms]
Valid Until:	20/07/2023

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	Shamirpet, Hyd- 500078,TELANGANA-500078
Document No.	36230992
Document Date	19/07/2023
Transaction Type:	Bill To - Ship To
Value of Goods	712720
HSN Code	84137010 - PUMP
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	19/07/2023 10:16 AM	36AAAFD5716G1ZP	-	-



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