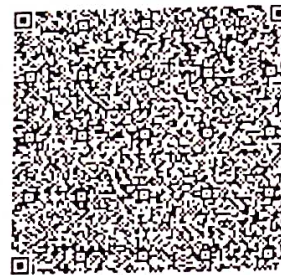


IRN : 930e7144f0f984e918813c7b42c4188b281e30692826-1f5fd0e385891179061d
Ack No. : 112420473800411
Ack Date : 30-May-24



 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. 36240430 Delivery Note Reference No. & Date. Buyer's Order No. 20240223003 Dispatch Doc No. Dispatched through Terms of Delivery Paid Ms .Jaysudha Ph No ;97015329934	Dated 30-May-24 Mode/Terms of Payment Payment Recived Other References Rc No ;24131 Dated 23-Feb-24 Delivery Note Date Destination TURKAPALLY
Consignee (Ship to) Crescentia Labs Pvt Ltd Plot No 15-B,Mn Park Phase-Isy No;230 to 243 Turkapally,Hyd.Ts-500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to) Crescentia Labs Pvt Ltd Plot No 15-B,Mn Park Phase-Isy No;230 to 243 Turkapally,Hyd.Ts-500078 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	ETN 150-125-315 GI Pump Ksb Make Pump with Mechanical Seal 37kw/50hp/1450rpm/1e3/nflp/siemens Baseframe,Coupling ,Coupling Guard Foundation Bolts & Nuts SI No ;510100814/100/01 510100814/100/02, 510100814/100/03 Motor SI No ;90015354 37012151 , 31190953	84137010	3 Nos	2,54,237.28	Nos		7,62,711.84
								68,644.07
								68,644.07
								0.02
		CGST SGST Round Off						
		Total		3 Nos				₹ 9,00,000.00

Amount Chargeable (in words)

INR Nine Lakh Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84137010	7,62,711.84	9%	68,644.07	9%	68,644.07	1,37,288.14
Total	7,62,711.84		68,644.07		68,644.07	1,37,288.14

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand Two Hundred Eighty Eight and Fourteen paise 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**

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.





E-Way Bill No:	1118 6868 8027
E-Way Bill Date:	31/05/2024 09:49 AM
Generated By:	36AAA FD571 6G1ZP - DERAZ ENGINEERS
Valid From:	31/05/2024 09:49 AM [31Kms]
Valid Until:	01/06/2024

Part - A

GSTIN of Supplier	36AAAFD5716G1ZP,DERAZ ENGINEERS
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500076
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	36240430
Document Date	30/05/2024
Transaction Type:	Regular
Value of Goods	899999.97
HSN Code	84137010 - ETN 150-125-315 GI 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	31/05/2024 09:49 AM	36AAAFD5716G1ZP	-	-



111868688027

Note*: If any discrepancy in information please try after sometime.