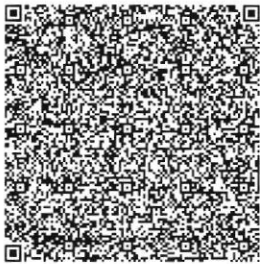


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 389d1994ea752cdf94f4ab49e7a4e7209101a41c4-20b2e1081a5643519b72ea
Ack No. : 112420368720938
Ack Date : 21-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. 36240359	Dated 21-May-24
	Delivery Note	Mode/Terms of Payment 75% Advance Proforma Invoice
Consignee (Ship to) Crescentia Labs Pvt Ltd GV One Plot No. 15-B, MN Park Phase-ISY No.230 to 243 Turkapally Hyderabad-500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References Rc No. 24177
	Buyer's Order No. 20240314042	Dated 14-Mar-24
Buyer (Bill to) Crescentia Labs Pvt Ltd GV One Plot No. 15-B, MN Park Phase-ISY No.230 to 243 Turkapally Hyderabad-500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Turkapally
Terms of Delivery Paid M Asha Jyothi 9392010522		

SI	Marks & Nos./ No. Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	HVAC6986-HVAC-UMCC Panel 3 Variable Pump VFD with Pressure Transmitter Electrical Control Panel HVAC 37KW / 50 Hp 1450 RPM (2w+1s) CGST SGST Round Off Less :	85371000	1 Nos	11,01,695.00	Nos		11,01,695.00
								99,152.55
								99,152.55
								-0.10
Total					1 Nos			₹ 13,00,000.00



Amount Chargeable (in words)

INR Thirteen Lakh Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	11,01,695.00	9%	99,152.55	9%	99,152.55	1,98,305.10
Total	11,01,695.00		99,152.55		99,152.55	1,98,305.10

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Three Hundred Five and Ten paise 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

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

INWARD for DERAZ ENGINEERS
Inward No: **4300** Dt: **22/5/24**
MRN No: **20240523025** Dt: **22/5/24**
Received By: **[Signature]** Sign: **[Signature]**
CRESCENTIA LABS PVT LTD

This is a Computer Generated Invoice

MRN 20240523025