TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

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**	Dated **30-May-24**
Delivery Note	Mode/Terms of Payment **Payment Recived**
Reference No. & Date.	Other References **Rc No ;24131**
Buyer's Order No. **20240223003**	Dated **23-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **TURKAPALLY**
Terms of Delivery **Paid**	

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

Ms .Jaysudha
Ph No ;97015329934

Sl 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/ie3/nflp/siemens* *Baseframe,Coupling ,Coupling Guard* *Foundation Bolts & Nuts* *Sl No ;510100814/100/01* *510100814/100/02 , 510100814/100/03* *Motor Sl No ;90015354* *37012151 , 31190953*	84137010	**3 Nos**	2,54,237.28	Nos		**7,62,711.84**
		CGST						**68,644.07**
		SGST						**68,644.07**
		Round Off						**0.02**
		Total		**3 Nos**				**₹ 9,00,000.00**

MRN-20240601005

Inward No: 5429 31/5/24
MRN No:
Received by:
CRESCENTIA LABS PVT LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 12136 Date: 01/6/24 Sign:

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.

for DERAZ ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice