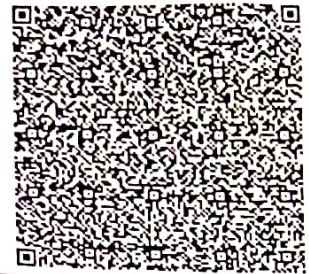


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1905c6a387a5fbefb8ecd4e2edf69d51334d10ad2edf-da161322f31669725b91
Ack No. : 112420406965071
Ack Date : 24-May-24



 DERAZ ENGINEERS Plot No.19, Star House, Road No.12 Tech Park, IDA Nacharam Hyderabad - 500076, Telangana Ph.040-29802645, 9943353625 GSTIN/UIN: 36AAAFD5716G1ZP State Name : Telangana, Code : 36 E-Mail : accounts@deraz.in	Invoice No. 36240384	Dated 24-May-24	
	Delivery Note	Mode/Terms of Payment Payment Rec	
Consignee (Ship to) Crescentia Labs Pvt Ltd Gv One, Plot No;15-B , MN Park Phase-ISy No ;230 To 243 Turkapally, Hyderabad, Telangana -500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References Rc No ;315	
	Buyer's Order No. 20240516062	Dated 16-May-24	
Buyer (Bill to) Crescentia Labs Pvt Ltd Gv One, Plot No;15-B , MN Park Phase-ISy No ;230 To 243 Turkapally, Hyderabad, Telangana -500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination TURKPALLY	
Terms of Delivery To Pay Door Delivery Ms. Asha Jyothi Ph No ;9392010522			

SI	Marks & Nos/ No. Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	ETN Impeller 150-125-250 CI Spares for ETN 150-125-250GG Impeller -CI Part No '230	84139120	2 Nos	8,500.00	Nos		17,000.00
		CGST						1,530.00
		SGST						1,530.00
Total				2 Nos				₹ 20,060.00

MRN-20240604005

INWARD	
Inward No: 5471	Dt: 03/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Twenty Thousand Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139120	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : INR Three Thousand Sixty Only

Company's Bank Details

Bank Name : Canara Bank A/c

A/c No. : 1626261007254

Branch & IFS Code: KUNDANBAGH, HYDERABAD & CNRB0001026

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.

