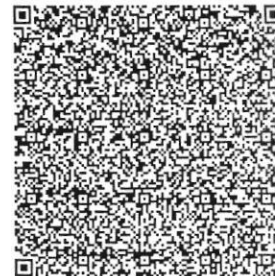


TAX INVOICE

(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, 9948353625 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
	Reference No. & Date.	Other References Rc No ;315
	Buyer's Order No. 20240516062	Dated 16-May-24
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination TURKPALLY
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	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	Ngs		17,000.00
								CGST
								1,530.00
								SGST
								1,530.00
Total				2 Nos				₹ 20,060.00

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 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.

Company's Bank Details

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

Authorised Signatory

This is a Computer Generated Invoice