



ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
TEL-04259258414,EMAIL-raja@rootsm.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: GSTIN :36AADCB2608M1ZO
0014052398

M/s. CRESCENTIA LABS PVT LTD
GV One, Plot No.15-B, MN Park
Phase-I
Sy No. 230 to 243, Turkapally,
Hyderabad-500078
Telangana

Ship To: GSTIN :36AADCB2608M1ZO
14052398-CRESCENTIA LABS PVT
LTD

GV One, Plot No.15-B, MN Park
Phase-I Sy No. 230 to 243, Turkapally,
Hyderabad-500078
Telangana
Contact Person & Phone: MANISH &
+ 919515546784

TAX INVOICE

Invoice No. : 5412404127

Date : 15.06.2024

PO No. : 20240508012

PO Date : 08.05.2024

Our Ref No. : 368017

Our Ref Dt : 14.06.2024

Acc Ref No. : 90012110

Delivery No. : 0080740208

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559210005-00/FLIPPER + /(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/.552100A03394,552100A03409/960390 00	2/EA	20845.60	0.00	0.00	41691.20	18	7504.42
Sub Total				0.00		41691.20		7504.42

IRN: 09354d95b4401ba65a83dcbc223c25420bba28e71c0d199b54c7d5e30aa7a4d3

Payment Terms : 100 % PAYMENT ALONG WITH
PO

Transporter : GATI-KINTETSU EXPRESS
PRIVATE LIMIT

LR No & LR Dt : 123854144 & 15.06.2024

ROOTS Rep ID : Muneeruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484

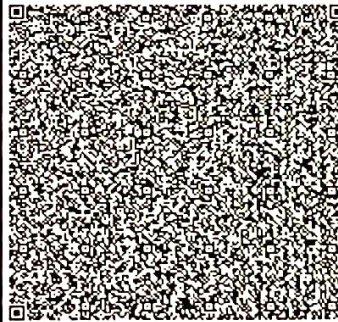
Boxes & Weight : + 2CB / 160KG

Place of Supply : 36,Telangana

InCotermis : Paid Basis to Our A/C

E-way Bill No : 521664825418

IGST 18% : 7504.42
Rounding Off : 0.38



MRN-20240620022.

INWARD	
Inward No: 5679	Dt: 19/6/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

TOTAL AMOUNT IN WORDS: RUPEES FORTY NINE THOUSAND ONE HUNDRED NINETY
SIX ONLY TOTAL 49196.00

Terms & Cond.: Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

Prepared/
Checked By

S. Karthikeyan

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2024.06.15 09:43:54 +05:30
Karthikeyan S
Location: LOGISTICS

Authorized Signatory