

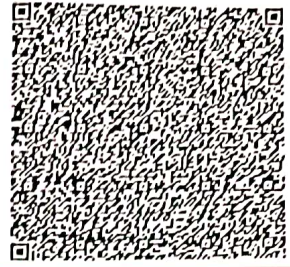
e-Invoice

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TAX INVOICE

(EXTRA COPY)

o-Invoice



N : b2a8c314b5bcc0e5a4d9b6746542d4b40c3adb096f0-9bd50165cfe1fe5210f5a
 Ack No. : 112420763100979
 Ack Date : 21-Jun-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. 36240607 Delivery Note Reference No. & Date. Buyer's Order No. 20240509003 Dispatch Doc No. Dispatched through Terms of Delivery Paid Door Delivery Mr.P.Venkateshwarulu Ph No ;9866755299		Dated 21-Jun-24 Mode/Terms of Payment Payment Received Other References Rc No ;300 Dated 9-May-24 Delivery Note Date Destination TURKAPALLY										
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 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		7993285775												
SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount						
1	1	ETN Impeller 150-125-250 Bz Spares for ETN 150-125-250GI Impeller -Bronze Part No ;230	84139120	1 Nos	29,000.00	Nos		29,000.00						
2	2	ETN Gasket Set WS35-250 Gasket Set Part No ;400	84139120	1 Nos	1,174.00	Nos		1,174.00						
								30,174.00						
								2,715.66						
								2,715.66						
								-0.32						
Less : CGST SGST Round Off														
INWARD <table border="1"> <tr> <td>Inward No: 5745</td> <td>Dt: 25/6/24</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> </table> CRESCENTIA LABS PVT LTD								Inward No: 5745	Dt: 25/6/24	MRN No:	Dt:	Received By:	Sign:	
Inward No: 5745	Dt: 25/6/24													
MRN No:	Dt:													
Received By:	Sign:													
Total								2 Nos	₹ 35,605.00					

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139120	30,174.00	9%	2,715.66	9%	2,715.66	5,431.32
Total	30,174.00		2,715.66		2,715.66	5,431.32

Tax Amount (in words) : INR Five Thousand Four Hundred Thirty One and Thirty Two paise Only

Company's Bank Details

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.

Authorised Signatory

This is a Computer Generated Invoice