TAX INVOICE

(DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : b2a8c314b5bcc0e5a4d9b6746542d4b4063adb896f8-0bd50165cfe1fe5210f5a

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**	Dated **21-Jun-24**
Delivery Note	Mode/Terms of Payment **Payment Recived**
Reference No. & Date.	Other References **Rc No ;300**
Buyer's Order No. **20240509003**	Dated **9-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **TURKAPALLY**

Terms of Delivery
Paid Door Delivery
Mr.P.Venkateshwarulu
Ph No ;9866755299

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

Sl 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
		CGST						**2,715.66**
		SGST						**2,715.66**
		Less : ***Round Off***						**-0.32**
		Total		**2 Nos**				**₹ 35,605.00**

MRN-20240627020

INWARD
Inward No: 5745 Dt: 25/6/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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.

for DERAZ ENGINEERS
DERAZ ENGINEERS
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(EXTRA COPY) e-Invoice

IRN : b2a8c314b5bcc0e5a4d9b6746542d4b4063adb896f8-9bd50165cfe1fe5210f5a

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**	Dated **21-Jun-24**
Delivery Note	Mode/Terms of Payment **Payment Recived**
Reference No. & Date.	Other References **Rc No ;300**
Buyer's Order No. **20240509003**	Dated **9-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **TURKAPALLY**

Terms of Delivery
Paid Door Delivery
Mr.P.Venkateshwarulu
Ph No ;9866755299

C.C

7993285775

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

Sl 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
		CGST						**2,715.66**
		SGST						**2,715.66**
		Less : ***Round Off***						**-0.32**
		Total		**2 Nos**				**₹ 35,605.00**

INWARD
Inward No: 5745 Dt: 25/6/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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.

for DERAZ ENGINEERS

Authorised Signatory

This is a Computer Generated Invoice