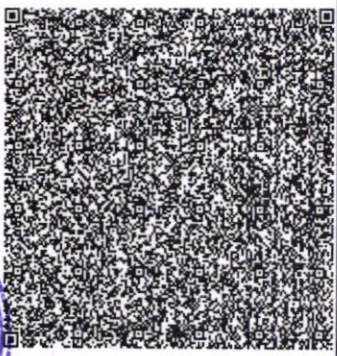
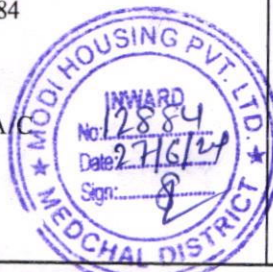
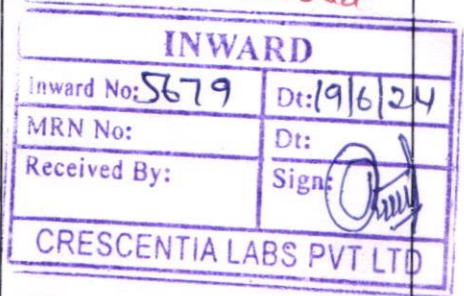
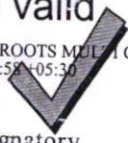


		ROOTS MULTICLEAN LTD SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM ROAD,KANIYALAMPALAYAM VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120, , TEL-04259258414,EMAIL-raja@rootsemil.com GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662						
Bill To: GSTIN :36AADCB2608M1ZO 0014052398 M/s. CRESCENTIA 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.),552100A03394,552100A03409/96039000	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					IGST 18% : 7504.42 Rounding Off : 0.38			
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								
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		For ROOTS MULTICLEAN LTD Signature valid Digitally signed by DS ROOTS MULTICLEAN LIMITED 3 Date: 2024.06.15 09:43:58 +05:30 Karthikeyan.S Location: LOGISTICS  Authorized Signatory				