TAX INVOICE

(DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 17cc3413e57ef4e5c6cec030def599c59ac73dba2e4a-cceaefc9c4349497dc64
Ack No. : 112420946413995
Ack Date : 4-Jul-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. **36240685**	Dated **4-Jul-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 Venkateswrulu
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 and Services	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	**3 Nos**	29,000.00	Nos		**87,000.00**
2	2	**ETN Gasket Set WS35-250** *Set of Gasket* *Part No ;400*	84139120	**3 Nos**	1,174.00	Nos		**3,522.00**
3	3	**Maintenance Or Repair Service** *Impeller Installation Charges at Site*	998717	**1 Nos**	5,500.00	Nos		**5,500.00**
								96,022.00
		CGST						**8,641.98**
		SGST						**8,641.98**
		Round Off						**0.04**
		Total		**7 Nos**				**₹ 1,13,306.00**

INWARD
Inward No: 5897 Dt: 05/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN-20240706001

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirteen Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84139120	90,522.00	9%	8,146.98	9%	8,146.98	16,293.96
998717	5,500.00	9%	495.00	9%	495.00	990.00
Total	**96,022.00**		**8,641.98**		**8,641.98**	**17,283.96**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Three and Ninety Six 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

TAX INVOICE *(EXTRA COPY)* e-Invoice

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20240706001

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for DERAZ ENGINEERS
DERAZ ENGINEERS HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1018 9109 6900**
E-Way Bill Date:	05/07/2024 11:11 AM
Generated By:	36AAA FD571 6G1ZP - DERAZ ENGINEERS
Valid From:	05/07/2024 11:11 AM [31Kms]
Valid Until:	06/07/2024

Part - A

GSTIN of Supplier	36AAAFD5716G1ZP,DERAZ ENGINEERS
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500076
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	36240685
Document Date	04/07/2024
Transaction Type:	Regular
Value of Goods	113305.96
HSN Code	84139120 - SPARES(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TG08U1378	Medchal Malkajgiri	05/07/2024 11:11 AM	36AAAFD5716G1ZP	-	-

101891096900

Note*: If any discrepancy in information please try after sometime.