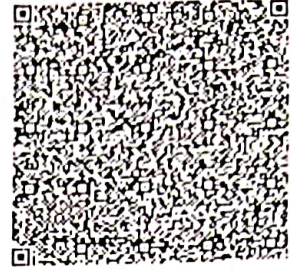


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 17cc3413e57ef4e5c6coc030def599c59ac73dba2e4a-
cceae9c4349497dc64
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
Delivery Note

Reference No. & Date.

Buyer's Order No.
20240509003
Dispatch Doc No.

Dispatched through

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

Dated
4-Jul-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

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
								8,641.98
								8,641.98
								0.04
Total				7 Nos				₹ 1,13,306.00

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Three Hundred Six Only

E. & O E

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.



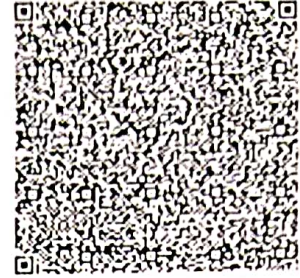
This is a Computer Generated Invoice

TAX INVOICE

(EXTRA COPY)

e-Invoice

IRN : 17cc3413e57ef4e5c6cec030def599c59ac73dba2e4a-
cceae9c4349497dc64
Ack No. : 112420946413995
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Buyer's Order No.
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Mr.P Venkateswrlu
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Other References
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9-May-24
Delivery Note Date

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Phase-1SY No.230 to 243
Turkapally Hyderabad-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd
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Phase-1SY No.230 to 243
Turkapally Hyderabad-500078
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								96,022.00
								CGST 8,641.98
								SGST 8,641.98
								Round Off 0.04

20240706001

INWARD	
Inward No: 5897	Dt: 05/7/24
MRN No:	Dt:
Received By:	Sign:

Total

7 Nos

₹ 1,13,306.00

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Three Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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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 PAN : AAFFD5716G

Declaration

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Company's Bank Details

Bank Name : Canara Bank A/c

A/c No. : 1626261007254

Branch & IFS Code: KUNDANBAGH, HYDERABAD, CNRB00016260

for DERAZ ENGINEERS

Authorized 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.