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 PAN : **AAAFD5716G**

Company's Bank Details
Bank Name : **Canara Bank A/c**
A/c No. : **1626261007254**
Branch & IFS Code: **KUNDANBAGH, HYDERABAD & CNRB0001626**

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 HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(EXTRA COPY)* e-Invoice

IRN : 17cc3413e57ef4e5c6cec030def599c59ac73dba2e4a-cceaefc9c4349497dc64
Ack No. : 112420946413995
Ack Date : 4-Jul-24

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Plot No.19, Star House, Road No.12
Tech Park, IDA Nacharam
Hyderabad - 500076, Telangana
Ph.040-29802645, 9948353625
GSTIN/UIN: 36AAAFD5716G1ZP
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Dispatched through	Destination **TURKAPALLY**
Terms of Delivery **Paid Door Delivery Mr.P Venkateswrulu Ph No ;9866755299**	

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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

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		SGST						**8,641.98**
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		Total		**7 Nos**				**₹ 1,13,306.00**

20240706001

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

E. & O.E

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Declaration
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for DERAZ ENGINEERS
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.

ORIGINAL FOR RECIPIENT

ROOTS MULTICLEAN LTD

ADDING VALUE

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM ROAD,KANIYALAMPALAYAM VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120, , TEL-04259258414,EMAIL-raja@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

SINCE 1992 30 YEARS Roots Multiclean Ltd

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. : 5412405159
Date : 29.06.2024
PO No. : 20240622023
PO Date : 22.06.2024
Our Ref No. : 369899
Our Ref Dt : 29.06.2024
Acc Ref No. : 90015101
Delivery No. : 0080743654

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559350017-00/RootsScrub E4545 - 230V 50Hz (DOMESTIC)/(Extremely compact electrically operated scrubber drier having performance area up to 1800 m2 / hr/,553510A01768/84799090	1/EA	145794.00	29158.80-	0.00	116635.20	18	20994.34
2	558350179A-00/BRUSH GROUP 450 - SIC(DESPATCH ALONG WIT//84799090	1/EA	7367.00	368.35-	0.00	6998.65	18	1259.76
			Sub Total	-29527.15		123633.85		22254.10

IRN: 16c7ec818f88319462fc19afe219d108ee3f84cd824251e79a3611221d1a5aca

Payment Terms : 100 % PAYMENT ALONG WITH PO
Transporter : GATI-KINTETSU EXPRESS PRIVATE LIMIT
LR No & LR Dt : 130252391 & 29.06.2024
ROOTS Rep ID : Muneeruddin Mohammed (Hyderabad - Branch) Tel: 7729997900, 040 27164483/27164484
Boxes & Weight : 1CB + 1WB / 365KG
Place of Supply : 36,Telangana
InCoterms : Paid Basis to Our A/C
E-way Bill No : 571671274059
Valid From : 2024-06-29 15:21:00
Valid Till : 2024-07-05 23:59:00

Discount	:	**-29527.15**
IGST 18%	:	**22254.10**
Rounding Off	:	**0.05**

MRN-20240706502

INWARD
Inward No: 5898 Dt: 05/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

TOTAL AMOUNT IN WORDS: **RUPEES ONE LAKH FORTY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY** | TOTAL **145888.00**

S. Karthikeyan
Prepared/ Checked By

For ROOTS MULTICLEAN LTD

Signature valid
Digitally signed by DS ROOTS MULTI CLEAN LIMITED 3
Date: 2024.06.29 15:26:45 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory

ROOTS MULTICLEAN LTD

ROOTS ADDING VALUE

SF NO 237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM ROAD,KANIYALAMPALAYAM VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120, ,TEL-04259258414,EMAIL-raja@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

SINCE 1992 30 YEARS Roots Multiclean Ltd

TAX INVOICE

Bill To	Ship To	
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	Invoice No. : 5412405159 Date : 29.06.2024 PO No. : 20240622023 PO Date : 22.06.2024 Our Ref No. : 369899 Our Ref Dt : 29.06.2024 Acc Ref No. : 90015101 Delivery No. : 0080743654

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
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2	558350179A-00/BRUSH GROUP 450 - SIC(DESPATCH ALONG WIT//84799090	1/EA	7367.00	368.35-	0.00	6998.65	18	1259.76
			Sub Total	-29527.15		123633.85		

IRN: 16c7ec818f88319462fc19afe219d108ee3f84ed824251e79a3611221d1a5aca

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InCoterms	: Paid Basis to Our A/C
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Valid Till	: 2024-07-05 23:59:00

Discount	:	-29527.15
IGST 18%	:	22254.10
Rounding Off	:	0.05

INWARD
Inward No: 5898 Dt: 05/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

TOTAL AMOUNT IN WORDS: RUPEES ONE LAKH FORTY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

TOTAL 145888.00

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 araising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

S. Karthikeyan

Prepared/ Checked By

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTI CLEAN LIMITED 3
Date: 2024.06.29 15:26:46+05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory