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: 16c7ec818f88319462fc19afe219d108ee3f84ed824251e79a3611221d1a5aca

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-20240706602

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.

MODI HOUSING PVT LTD. MEDCHAL DISTRICT
INWARD No: 13278 Date: 9/7/24 Sign:

S. Kathiwya

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