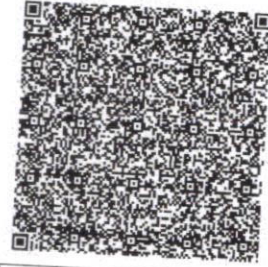


TAX INVOICE

e-Invoice

IRN : b2a8c314b5bcc0e5a4d9b6746542d4b4063adb89-6f89bd50165cfe1fe5210f5a
 Ack No. : 112420763100979
 Ack Date : 21-Jun-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.
36240607

Dated
21-Jun-24

Delivery Note

Mode/Terms of Payment
Payment Received

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.Venkateshwarulu
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	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	1 Nos	29,000.00	Nos		29,000.00
2	2	ETN Gasket Set WS35-250 Gasket Set Part No ;400	84139120	1 Nos	1,174.00	Nos		1,174.00
								30,174.00
								2,715.66
								2,715.66
								(-)0.32
Total				2 Nos				₹ 35,605.00

Amount Chargeable (in words)

INR Thirty Five Thousand Six Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84139120	30,174.00	9%	2,715.66	9%	2,715.66	5,431.32
Total	30,174.00		2,715.66		2,715.66	5,431.32

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty One and Thirty Two paise Only**

Company's Bank Details

A/c Holder's Name : **DERAZ ENGINEERS**

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

for **DERAZ ENGINEERS**

Authorised Signatory

This is a Computer Generated Invoice