

TAX INVOICE

e-Invoice



IRN : 17cc3413e57ef4e5c6cec030def599c59ac73dba2e-4acceae9c4349497dc64
 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 Venkateswulu 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
								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

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