

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EMERALD AIRTECH (INDIA)
PLOT NO 50/12A INDUSTRIAL AREA
NIT FARIDABAD
GSTIN/UIN 06ADFPN3386A1ZS
State Name Haryana, Code 06
E-Mail enterprises.emerald@gmail.com
Consignee (Ship to)

Crescentia Labs Pvt Ltd
GV ONE PLOT NO 15-B MIN PARK PHASE-SY NO 230
TO 243 TURKAPALLY HYDERABAD TELEGANA -500078
CONTACT 04066335551
GSTIN/UIN 36AADCB2608M1Z0
State Name Telangana, Code 36
Buyer (Bill to)

Crescentia Labs Pvt Ltd
GV ONE PLOT NO 15-B MIN PARK PHASE-SY NO 230
TO 243 TURKAPALLY HYDERABAD TELEGANA -500078
GSTIN/UIN 36AADCB2608M1Z0
State Name Telangana, Code 36

Invoice No 2024-2025113
Delivery Note
Reference No. & Date
Buyer's Order No 20240608029
Dispatch Doc No
Dated 22-Aug-24
Mode/Terms of Payment AGAINST PI
Other References
Destination HYDERABAD
Motor Vehicle No UK04CB3228
Dispatched through BY SHREE SAI LOGISTICS
Bill of Lading/LR-RR No
FREIGHT : PAID BASIS
Terms of Delivery EX WORKS

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	EXPANSION TANK PN16 1000LTR. EMERALD MAKE	73090090	1 Nos	3,00,150.00	Nos		3,00,150.00
2	Air Separator Without Strainer PN-16 300mm EMERALD MAKE	73090090	1 Nos	1,35,171.00	Nos		1,35,171.00
3	Autovent EMERALD MAKE	84818090	1 Nos	6,000.00	Nos		6,000.00
4	Pressurization Unit with Double Pump 25MTR EMERALD MAKE	73090090	1 Nos	86,480.00	Nos		86,480.00
							5,27,801.00
	Output IGST 18%				18 %		95,004.18

continued to page number 2

This is a Computer Generated Invoice

MRN-20240826031

INWARD	
Inward No: 6633	Dt: 26/8/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

