

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EMERALD AIRTECH (INDIA)
PLOT NO 56/12A, 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 MN PARK PHASE-SY NO 230
TO 243 TURKAPALLY HYDERABAD TELENGANA -500078
CONTACT 04066335551
GSTIN/UIN : 36AADCB2608M1Z0
State Name : Telangana, Code : 36
Buyer (Bill to)

Crescentia Labs Pvt Ltd

GV ONE PLOT NO 15-B MN PARK PHASE-SY NO 230
TO 243 TURKAPALLY HYDERABAD TELENGANA -500078
GSTIN/UIN : 36AADCB2608M1Z0
State Name : Telangana, Code : 36

Invoice No e-Way Bill No Dated
2024-2025/113 22-Aug-24
Delivery Note Mode/Terms of Payment
AGAINST PI
Reference No & Date Other References
Buyer's Order No Dated
20240608029 8-Jun-24
Dispatch Doc No Delivery Note Date
Dispatched through Destination
BY SHREE SAI LOGISTICS HYDERABAD
Bill of Lading/LR-RR No Motor Vehicle No
FREIGHT : PAID BASIS UK04CB3228
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: [Signature]
CRESCENTIA LABS PVT LTD	



Tax Invoice(Page 2)

(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 MN 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 MN PARK PHASE-SY NO 230
TO 243 TURKAPALLY HYDERABAD TELEGANA -500078
GSTIN/UIN : 36AADCB2608M1Z0
State Name : Telangana, Code : 36

Invoice No
2024-2025/113
Delivery Note

Reference No. & Date

Buyer's Order No
20240608029
Dispatch Doc No.

Dispatched through
BY SHREE SAI LOGISTICS
Bill of Lading/LR-RR No
FREIGHT : PAID BASIS
Terms of Delivery
EX WORKS

Dated
22-Aug-24
Mode/Terms of Payment
AGAINST PI
Other References

Dated
8-Jun-24
Delivery Note Date

Destination
HYDERABAD
Motor Vehicle No
UK04CB3228

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Less	ROUND OFF					(-)0.18

Total 4 Nos

Rs 6,22,805.00

Amount Chargeable (in words)

INR Six Lakh Twenty Two Thousand Eight Hundred Five Only

E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73090090	5,21,801.00	18%	93,924.18	93,924.18
84818090	6,000.00	18%	1,080.00	1,080.00
Total	5,27,801.00		95,004.18	95,004.18

Tax Amount (in words) INR Ninety Five Thousand Four and Eighteen paise Only
Company's PAN ADFPN3386A

Declaration

- ALL Disputes are subject to faridabad jurisdiction
- If Payment is not made with in payable days interest will be @24%p a. will be charges on all overdur payments
- Received the above goods in good condition

Company's Bank Details

Bank Name : BANK OF INDIA
A/c No : 603820110000460
Branch & IFS Code : New Delhi & BKID0006038

for EMERALD AIRTECH (INDIA)

Authorised Signatory

This is a Computer Generated Invoice

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

