

e-Invoice



9

Terms of Delivery
Paid Door Delivery
Mr.Jayasudha
Ph No :8069045551

INWARD	
Inward No: 10708	Date: 29/12/08
MRN No:	Lot:
Received By:	Sign:
HARITHA GLOBAL PVT. LTD. (GREEN TOWER)	

E. & O.E

E. & O.E

Total

Company's Bank Details

Bank Name : Canara Bank A/c
A/c No. : 1626261007254
Branch & IFS Code : KUNDANBAGH, HYDERABAD & CNRB0001626

BAD & CNRB0001626
for DERAZ ENGINEERS

 **Authorised Signatory**



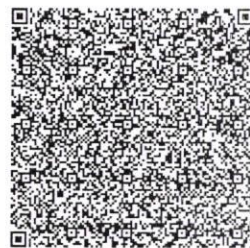
for DERAZ ENGINEERS

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : eb94cf56bc48ac35b404aa12f305278078b3c66a9-2a95d1ef0021d7599598e04
 Ack No. : 112528298826853
 Ack Date : 29-Dec-25



 DERAZ ENGINEERS Plot No.19, Star House, Road No.12 Tech Park, IDA Nacharam Hyderabad - 500076, Telangana Ph.+918367078639 GSTIN/UIN: 36AAAFD5716G1ZP State Name : Telangana, Code : 36 E-Mail : accounts@deraz.in	Invoice No.	Dated
	36252330	29-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	PAYMENT RECEIVED Other References
	Buyer's Order No.	Rc No :25794
	20251223022	Dated 23-Dec-25
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery Paid Door Delivery Mr.Jayasudha Ph No :8069045551		

Consignee (Ship to)

Haritah Global Pvt Ltd

Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar,
 Near Diamond Point, Thokatta(Sikh) Village, Picket
 Secunderabad, TELANGANA, 500009
 GSTIN/UIN : 36AACCJ3243P1ZA
 State Name : Telangana, Code : 36

Buyer (Bill to)

Haritah Global Pvt Ltd

Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar,
 Near Diamond Point, Thokatta(Sikh) Village, Picket
 Secunderabad, TELANGANA, 500009
 GSTIN/UIN : 36AACCJ3243P1ZA
 State Name : Telangana, Code : 36

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	ETN 125-100-200 GG Pump Ksb Make Pump with Mechanical Seal 9.3kw/12.5hp/1500rpm/1e3/nflp/cg Baseframe, Coupling, Coupling Guard Foundation Bolts and Nuts Pump SI No :510194529/100/01 Motor SI No :YDAM4579	84137010	1 Nos	97,000.00	Nos		97,000.00
								8,730.00
								8,730.00
Total				1 Nos				₹ 1,14,460.00

CGST
SGST

Amount Chargeable (in words)

INR One Lakh Fourteen Thousand Four Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84137010	97,000.00	9%	8,730.00	9%	8,730.00	17,460.00
Total	97,000.00		8,730.00		8,730.00	17,460.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Sixty Only**

Company's Bank Details

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 overdue Invoices.



Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1423 0539 5273
E-Way Bill Date:	30/12/2025 10:49 AM
Generated By:	36AAA FD571 6G1ZP - DERAZ ENGINEERS
Valid From:	30/12/2025 10:49 AM [13Kms]
Valid Until:	31/12/2025
Portal:	1

Part - A

GSTIN of Supplier	36AAAFD5716G1ZP,DERAZ ENGINEERS
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500076
GSTIN of Recipient	36AAC CJ324 3P1ZA ,HARITAH GLOBAL PRIVATE LIMITED
Place of Delivery	Secunderabad,TELANGANA,500009,TELANGANA-500009
Document No.	36252330
Document Date	29/12/2025
Transaction Type:	Regular
Value of Goods	114460
HSN Code	84137010 - ETN 125-100-200 GG PUMP
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TG08U1378	Medchal Malkajgiri	30/12/2025 10:49 AM	36AAAFD5716G1ZP	-	-	1



142305395273

Note*: If any discrepancy in information please try after sometimes.