

Tax Invoice

e-Invoice



IRN : 1f7e60d8f5d9e0a74576476bdaff061ab0deec-cb9d535c4343c9d7fc150f4eb
 Ack No. : 172414735119287
 Ack Date : 4-Apr-24

Deltapure Water India Ltd. B 6/3, Okhla Industrial Area Phase-II, New Delhi - 110020 Tel :- 011-41748569,41070969 Pan No - AAACD9848C GSTIN/UIN: 07AAACD9848C1ZN State Name : Delhi, Code : 07 E-Mail : accounts@deltapureindia.com	Invoice No. SR/101/2024-25	Dated 4-Apr-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam - 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Guhawati Airport
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Ro Plant IGST <i>Rental Ro Plant 150lph @6000/- Pm For the Period of April'24</i> IGST Output @18%	997319				6,000.00
				18 %		1,080.00
Total						₹ 7,080.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997319	6,000.00	18%	1,080.00	1,080.00
Total			1,080.00	1,080.00

Tax Amount (in words) : INR One Thousand Eighty Only Remarks: RENTAL RO PLANT 150 LPH @ 6000/-PM FOR THE PERIOD APRIL'24 Company's PAN : AAACD9848C	Company's Bank Details Bank Name : HDFC BANK LTD. CA - 50200058378468 A/c No. : 50200058378468 Branch & IFS Code : Plot No 4 Capital Trust House ,OIA, Ph-II, New Delh & HDFC0000337 for Deltapure Water India Ltd. Authorised Signatory
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