

Tax Invoice

e-Invoice



IRN : f78dd91ad2699dc6e2b5592f7d1d4cbacaa16a-  
 eb61527c609781db24cee8e26b  
 Ack No. : 172414735451323  
 Ack Date : 4-Apr-24

<b>Deltapure Water India Ltd.</b> 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. <b>SR/116/2024-25</b>	Dated <b>4-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>TFS (R &amp; R WORKS) PVT LTD</b> Bollywood gully- Chandigarh royale city Chandigarh Patiala Highway Village Karala, Punjab Punjab ? 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rental Ro Plant IGST</b> Rental Ro Plant 200lph @5500/- Pm For the Month of April'24 <b>IGST Output @18%</b>	997319				<b>5,500.00</b>
					<b>18 %</b>	<b>990.00</b>
	<b>Total</b>					<b>₹ 6,490.00</b>

# Grub Hub @ Bollywood Gully TFS (R & R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

Amount Chargeable (in words) : **INR Six Thousand Four Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997319	5,500.00	18%	990.00	990.00
<b>Total</b>	<b>5,500.00</b>		<b>990.00</b>	<b>990.00</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Remarks: RENTAL RO PLANT 200 LPH @ 5500/-PM FOR THE MONTH OF APRIL'24

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 Delhi & HDFC0000337

for Deltapure Water India Ltd.  
 SHYAM SUNDER DABRAL  
 Digitally signed on 05-04-2024 11:07:00