

Tax Invoice

e-Invoice



IRN : 28cbe7c3d25788048f617b3f6ff82a3034ca163-24aef0835165dae08454767b5
 Ack No. : 172415510024334
 Ack Date : 1-Aug-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/1702/2024-25	Dated 1-Aug-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS (R & R WORKS) PVT LTD 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Karnal, Haryana Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

(Signature)
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

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
Total			990.00	990.00

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

Remarks: RENTAL RO PLANT 200 LPH @ 5500/-PM FOR THE MONTH OF AUG'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 & HDFC000337
	for Deltapure Water India Ltd. SHYAM SUNDER DABRAL Digitally signed on 03-08-2024 13:06:52 Authorised Signatory