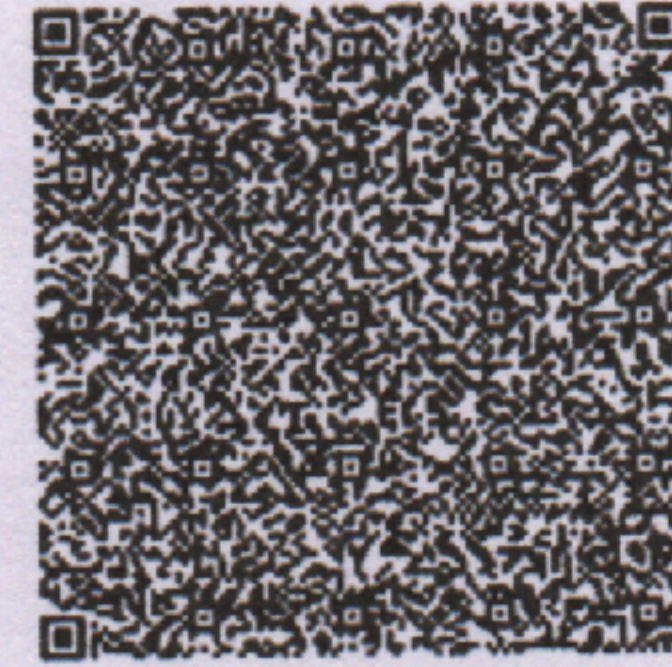


Tax Invoice

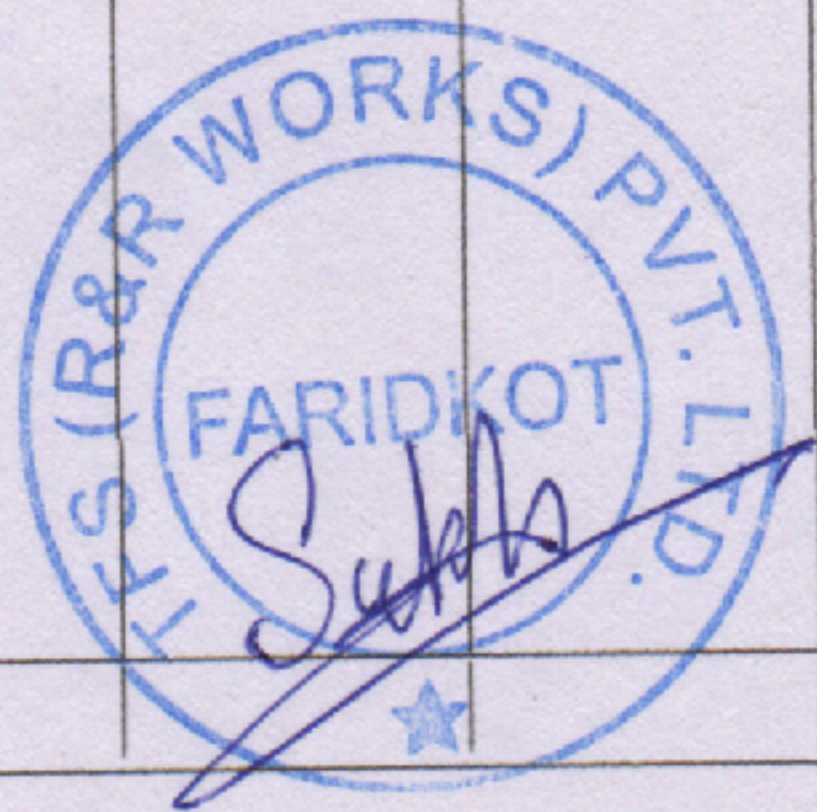
e-Invoice



IRN : 0fadf6fb13b872a0ab2645332d89bbe773818b-d90e16c914cd3fb601dd76a830
 Ack No. : 172415329725945
 Ack Date : 4-Jul-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/1385/2024-25	Dated 4-Jul-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS (R & R WORKS) PVT LTD Pelican Plaza Factory Outlet & Food Court situated at NH-54, Village Pakka, Village Karala, Punjab Punjab ? 151213 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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



E. & O.E

Amount Chargeable (in words)
INR Six Thousand Four Hundred Ninety Only

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**

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

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

for Deltapure Water India Ltd.
 SHYAM SUNDER DABRAL
 Digitally signed on 05-07-2024 12:29:50
 Authorised Signatory

Company's PAN : **AAACD9848C**