

Tax Invoice

e-Invoice



IRN : bb7ca201db1fa5f14d10ddc670114c99c87b19-
fedc9ab56565fbc78af2622231
Ack No. : 172414517875880
Ack Date : 2-Mar-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 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	Invoice No. SR/4315/2023-24	Dated 2-Mar-24
	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	

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


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Amount Chargeable (in words)

E. & O.E

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	5,500.00		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 & HDFC000337**

for Deltapure Water India Ltd.

SHYAM SUNDER DABRAL

Digitally signed on 21-03-2024 12:57:53

Authorised Signatory

Remarks:

RENTAL RO PLANT 200 LPH @ 5500/-PM FOR
THE MONTH OF MARCH'24Company's PAN : **AAACD9848C**

This is a Computer Generated Invoice