

Tax Invoice

e-Invoice



IRN : 67efccc87be6e5d0e3cd69e70ec1549567b993-51b1ec7757e672ffe73078950c
 Ack No. : 172415125883177
 Ack Date : 4-Jun-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/1000/2024-25	Dated 4-Jun-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 June'24 IGST Output @18%	997319				5,500.00
					18 %	990.00
Total						₹ 6,490.00

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	7/6/24	Time	
S. No.		Invoice No.	

Security Signature
Sambhu Thapa
 (Restaurant manager)

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	5,500.00		990.00	990.00

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

Remarks: RENTAL RO PLANT 200 LPH @ 5500/-PM FOR

Company's Bank Details
 Bank Name : HDFC BANK LTD. CA - 50200058378468
 A/c No. : 50200058378468
 Branch & IFS Code : Plot No 4 Capital Trust House ,GIA, Ph-II, New Delh & HDFC0000337

for Deltapure Water India Ltd.