

Tax Invoice

e-Invoice

IRN : d11f23dbe59aa78e147522e803b7b6db6cdfaf-0223721b65f417824019341101
 Ack No. : 172414949215494
 Ack Date : 8-May-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/680/2024-25	Dated 8-May-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS (R & R WORKS) PVT LTD Khata Khatoni No. 37/43,Khasra No. 910,911 2837/2503/912, Mohal,Waknaghat,Kandaghat Solan,Himachal Pradesh-173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	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 <i>Rental Ro Plant 200lph @5500/- Pm</i> <i>For the Month of May'24</i> IGST Output @18%	997319				5,500.00 990.00
	Total					₹ 6,490.00

[Signature]
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

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**

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

Remarks:

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

Company's PAN : **AAACD9848C**

for Deltapure Water India Ltd.

SHYAM SUNDER DABRAL
Digitally signed on 09-05-2024 14:19:05

Authorised Signatory