

Tax Invoice

e-Invoice



IRN : 8ca793baa12e2e3035de224099df81b5b740ec-7540644a85fbcfbce833e4dc3a  
 Ack No. : 172414735479949  
 Ack Date : 4-Apr-24

<b>Deltapure Water India Ltd.</b> 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. <b>SR/118/2024-25</b>	Dated <b>4-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>TFS (R &amp; R WORKS) PVT LTD</b> 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	

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

  
**(TFS GRUBHUB KARNAL)**  
**SAMSON 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
<b>Total</b>	<b>5,500.00</b>		<b>990.00</b>	<b>990.00</b>

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

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

Company's Bank Details  
 Bank Name : HDFC BANK LTD. CA - 50200058378468  
 A/c No. : 50200058378468  
 Branch & IFS Code : Pkt No 4 Capital Trust House, OIA, Ph-II, New Delhi & HDFC0003337

for Deltapure Water India Ltd.  
 SHYAM SUNDER DABRAL  
Digitally signed on 05-04-2024 11:08:09  
 Authorised Signatory