

**Tax Invoice**

e-Invoice



IRN : 9065689b2d0dfc293bb7be6589854fe8967bf8c-f9b12a55e376d2f29872a8a6f  
 Ack No. : 172415329726388  
 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

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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. <b>SR/1386/2024-25</b>	Dated <b>4-Jul-24</b>
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	<b>Rental Ro Plant IGST</b> Rental Ro Plant 200lph @5500/- Pm For the Month of July'24 <b>IGST Output @18%</b>	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 JULY'24  
 Company's PAN : **AAACD9848C**

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**

**for Deltapure Water India Ltd.**  
 SHYAM SUNDER DABRAL  
Digitally signed on 05-07-2024 12:24:09

Authorised Signatory