

Tax Invoice

e-Invoice



IRN : 6f6314498df0b2fdbb71a35f3fac859347944c6-d46243bb0a9016331b039709a  
 Ack No. : 172414393192325  
 Ack Date : 12-Feb-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.	Dated
	<b>SR/4112/2023-24</b>	<b>12-Feb-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		

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

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 Feb'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**

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

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

Company's PAN : **AAACD9848C**

for Deltapure Water India Ltd.  
 SHYAM SUNDER DABRAL  
 Digitally signed on 21-02-2024 15:00:32

Authorised Signatory