

Tax Invoice


e-Invoice



IRN : 7c5320a759d968afd3cd9984ef3ca2336490db-b6adf046c6b4e551356c21622a
 Ack No. : 172414949216420
 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/683/2024-25	Dated 8-May-24
	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	

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


(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
Total			990.00	990.00

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

Remarks: RENTAL RO PLANT 200 LPH @ 5500/-PM FOR THE MONTH OF MAY'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 Delhi & HDFC0003337

for Deltapure Water India Ltd.
 SHYAM SUNDER DABRAL
Digitally signed on 08-05-2024 14:14:05
 Authorised Signatory