

Tax Invoice

e-Invoice



IRN : 2bc3ddcbd4d414632e009da442c1ae859cc53-791a81e7d14c804d26f317affa7
 Ack No. : 172415329725112
 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	Invoice No. SR/1383/2024-25	Dated 4-Jul-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		
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		

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

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 JULY'24

Company's PAN : **AAACD9848C**

for **Deltapure Water India Ltd.**
 SHYAM SUNDER DABRAL
 Digitally signed on 05-07-2024 12:22:55
 Authorised Signatory

Handwritten notes:
 Poo Suneet Kumar
 101658
 TFS (R & R WORKS) PVT. LTD.
 Bank Name : HDEC BANK LTD. CA - 50200058378468
 Branch : Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)
 Brand Code : Plot No 4 Capital Trust House, OIA, Ph-II, New Delh & HDFC0000337