

**INVOICE**



**ETHYA TECH SOLUTION PVT LTD**

Regd office ,C6 707, Prateek Grand City Sidarth vihar ,GHaziabad-201009

State	09 Uttar Pradesh	GSTIN No.:	09AAHCE1423D1Z2
		CIN NO	U51900UP2022PTC167510
		PAN NO	AAHCE1423D

**To**  
**Semolina kitchen Pvt Ltd**  
**Lucknow airport**  
**Uttar Pradesh**

**Invoice No**  
 ETR/072/2024-25

<b>State:</b> 09-Uttar Pradesh	<b>09ABICS8699F1ZH</b>	<b>Date</b>	12/10/2024
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Sr. No.	Particular	Unit	HSN Code	Qty.	Rate	Value	Third wave						Total
							IGST		CGST		SGST		
							%	Tax	%	Tax (INR)	%	Tax (INR)	
1	2 Nos RO Rent for 100 LPH RO plant for the Month of Oct to Dec 2024	Nos.	84212190	3	5700	17100.00	0	0	9.00	1539.00	9.00	1539.00	20178.00
<b>Sub Total</b>						17100.00	0.00	0.00	9.00	1539.00	9.00	1539.00	20178.00

**Bank Details :- ETHYA TECH SOLUTION PVT LTD**  
 Bank Name: Indusind Bank Ltd  
 A/C No 259319336202  
 IFSC:INDB0000171  
 Ghaziabad

Total Amt. Before GST	₹ 17,100.00
Add GST	₹ 3,078.00
Total Invoice Value	₹ 20,178.00
Round off	
Net Amount	₹ 20,178.00

**In Words:** twenty thousand one hundred seventy-eight

**Remarks: Term & Conditions:**  
 1. Cheque/DD should be in favour of Ethya Tech Solution Pvt Ltd.,  
 dispute should be raised within 07 days of invoice  
 otherwise it is deemed to be accepted.  
 Risk of any losses should be covered by  
 insurance by the Customer.  
 If bills are not paid on due interest will charge 18%

**for Ethya Tech Solution Pvt Ltd**  
 2. Any  
 3. Authorise Signatory  
 4.