

**INVOICE**



**ETHYA TECH SOLUTION PVT LTD**

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

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

<b>To</b> Semolina kitchen Pvt Ltd Lucknow airport Uttar Pradesh		Invoice No ETR/073/2024-25
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State: 09-Uttar Pradesh	09ABICS8699F1ZH	Date	14/10/2024
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Sr. No.	Particular	Unit	HSN Code	Qty.	Rate	Value	AJ kitchen		Lucknow		Total		
							IGST % Tax	CGST % Tax (INR)	SGST % Tax (INR)				
1	RO Rent for 100 LPH RO plant for the Month of Oct to Dec 2024	Nos.	84212190	3	2850	8550.00	0	0	9.00	769.50	9.00	769.50	₹ 10,089.00
Sub Total						8550.00		0.00	9.00	769.50	9.00	769.50	10089.00

<b>Bank Details :- ETHYA TECH SOLUTION PVT LTD</b> Bank Name: Indusind Bank Ltd A/C No 259319336202 IFSC:INDB0000171 Ghaziabad		Total Amt. Before GST ₹ 8,550.00 Add GST ₹ 1,539.00 Total Invoice Value ₹ 10,089.00 Round off Net Amount INR ₹ 10,089.00
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In Words: ten thousand eighty-nine

**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%

2. Any
- 3.
- 4.

for Ethya Tech Solution Pvt Ltd

Authorise Signatory