

INVOICE



ETHYA TECH SOLUTION PVT LTD
 Regd office ,C6 707, Prateek Grand City Sidarth vihar ,Ghaziabad-201009

State	09 Uttar Pradesh	GSTIN No.:	09AAHCE1423D122
		CIN NO	U51900UP2022PTC167510
		PAN NO	AAHCE1423D

To Semolina kitchen Pvt Ltd Lucknow airport Uttar Pradesh		Invoice No	ETR/076/2024-25
State: 09-Uttar Pradesh	09ABICS8699F1ZH	Date	12/10/2024

Sr. No.	Particular	Unit	HSN Code	Qty.	Rate	Value	Sarwana			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	0.00	9.00	769.50	9.00	769.50	10089.00

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

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. Authorise Signatory
 4.