

INVOICE



ETHYA TECH SOLUTION PVT LTD
 Regd office, C8 707, Prateek Grand City Bidarth vihar, Ghaziabad-201009

| | | | |
|-------|------------------|------------|-----------------------|
| State | 09 Uttar Pradesh | GSTIN No.1 | 09AAHCE1423D1Z2 |
| | | CIN NO | U51900UP2022PTC167510 |
| | | PAN NO | AAHCE1423D |

| | | |
|---|------------|-----------------|
| To Semolina kitchen Pvt Ltd Jaipur Airport Rajasthan | Invoice No | ETR/036/2024-25 |
|---|------------|-----------------|

| | | |
|------------------|------|------------|
| State: Rajasthan | Date | 23-05-2024 |
|------------------|------|------------|

| Sr. No. | Particular | Unit | HSN Code | Location | | Qty. | Rate | Value | CIP Lounge | | | Total | |
|-----------|--|------|-----------|----------|-----------|---------|------|---------|------------|------|--------|------------|--|
| | | | | Nos. | 90 | | | | Jaipur | | Jaipur | | |
| | | | | | | | | | IGST | CGST | SGST | | |
| % | Tax | % | Tax (INR) | % | Tax (INR) | | | | | | | | |
| 1 | RO Rent for 100 LPH RO plant for the Month of April to June 2024 | Nos. | 842121 90 | 3 | 2850 | 8550.00 | 18 | 1539 | | | | ₹ 8,550.00 | |
| Sub Total | | | | | | 8550.00 | | 1539.00 | 0.00 | 0.00 | 0.00 | 8550.00 | |

Bank Details :- ETHYA TECH SOLUTION PVT LTD
 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 |

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%

for Ethya Tech Solution Pvt Ltd
 Authorise Signatory

Mama

Signature

