

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 Sunshine Teahouse Pvt Ltd Air Port Road Kurla Mumbai	Invoice No	ETR/032 /2023-24
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State: 27-Maharashtra	27AARCS3853M1ZJ	Date	01-06-2024
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Location		Air Port Road					Store Code				Total		
Sr. No.	Particular	Unit	HSN Code	Qty.	Rate	Value	IGST		CGST			SGST	
							%	Tax	%	Tax (INR)		%	Tax (INR)
1	RO Rent for 50 LPH RO plant for the Month of June 2024	Nos.	997315	1	1500	1500.00	18	270	0.00	0.00	0.00	0.00	₹ 1,500.00
Sub Total						1500.00		270.00	0.00	0.00	0.00	0.00	1500.00

Bank Details :- ETHYA TECH SOLUTION PVT LTD	Total Amt. Before GST	₹ 1,500.00
Bank Name: Indusind Bank Ltd	Add GST	₹ 270.00
A/C No 259319336202	Total Invoice Value	₹ 1,770.00
IFSC:INDB0000171	Round off	
Ghaziabad	Net Amount	INR ₹ 1,770.00

In Words: one thousand seven hundred seventy

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. of any losses should be covered by insurance by the Customer. bills are not paid on due interest will charge 18%	2. Any 3. Risk 4. If	for Ethya Tech Solution Pvt Ltd Authorise Signatory BINDU KUMARI Digitally signed by BINDU KUMARI Date: 2023.11.08 13:50:18 +05'30'
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