

INVOICE



ETHYA TECH SOLUTION PVT LTD

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

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

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| To Semolina kitchen Pvt Ltd Lucknow airport Uttar Pradesh | | Invoice No ETR/033/2024-25 |
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| State: 09-Uttar Pradesh | 09ABICS8699F1ZH | Date | 01-07-2024 |
|-------------------------|-----------------|------|------------|

| Sr. No. | Particular | Unit | HSN Code | Location | | | Chai Point | | | | Lucknow | | Total | |
|-----------|--|------|----------|----------|------|----------|------------|---------|------|-----------|---------|-----------|----------|-------------|
| | | | | Qty. | Rate | Value | IGST | | CGST | | SGST | | | |
| | | | | | | | % | Tax | % | Tax (INR) | % | Tax (INR) | | |
| 1 | RO Rent for 50 LPH RO plant for the Month of Feb 23 to june 2024 | Nos. | 84212190 | 10 | 1450 | 14500.00 | 18 | 2610 | | | | | | ₹ 14,500.00 |
| Sub Total | | | | | | 14500.00 | | 2610.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14500.00 | |

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| Bank Details :- ETHYA TECH SOLUTION PVT LTD Bank Name: Indusind Bank Ltd A/C No 259319336202 IFSC:INDB0000171 Ghaziabad | | Total Amt. Before GST Add GST Total Invoice Value Round off Net Amount INR | ₹ 14,500.00 ₹ 2,610.00 ₹ 17,110.00 ₹ 17,110.00 |
|--|--|--|---|

In Words: seventeen thousand one hundred ten

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| Remarks: Term & Conditions: 1. Cheque/DD should be in favour of Ethya Tech Solution Pvt Ltd.. 2. Any dispute should be raised within 07 days of invoice otherwise it is deemed to be accepted. 3. Risk of any losses should be covered by insurance by the Customer. 4. If bills are not paid on due interest will charge 18% | for Ethya Tech Solution Pvt Ltd Authorise Signatory |
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