

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 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
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Sr. No.	Particular	Unit	HSN Code	Location		Value	Chai Point		Lucknow		Total		
				Qty.	Rate		IGST %	Tax	CGST %	Tax (INR)		SGST %	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	0	0	9.00	1305.00	9.00	1305.00	₹ 17,110.00
Sub Total						14500.00		0.00	9.00	1305.00	9.00	1305.00	17110.00

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

In Words: seventeen thousand one hundred ten

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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