

**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            |

|   |  |                                      |
|---|--|--------------------------------------|
| <b>To</b><br>Semolina kitchen Pvt Ltd<br>Lucknow airport<br>Uttar Pradesh |  | <b>Invoice No</b><br>ETR/034/2024-25 |
|---|--|--------------------------------------|

|        |                  |                 |      |            |
|--------|------------------|-----------------|------|------------|
| State: | 09-Uttar Pradesh | 09ABICS8699F1ZH | Date | 01-07-2024 |
|--------|------------------|-----------------|------|------------|

| Location  |  | Location |          | Third wave |      | Lucknow  |      |      |      |           |      |           |             |
|-----------|--|----------|----------|------------|------|----------|------|------|------|-----------|------|-----------|-------------|
| Sr. No.   | Particular   | Unit     | HSN Code | Qty.       | Rate | Value    | IGST |      | CGST |           | SGST |           | Total       |
|           |  |          |          |            |      |          | %    | Tax  | %    | Tax (INR) | %    | Tax (INR) |             |
| 1         | RO Rent for 100 LPH RO plant for the Month of March to June 2024 | Nos.     | 84212190 | 4          | 2850 | 11400.00 | 0    | 0    | 9.00 | 1026.00   | 9.00 | 1026.00   | ₹ 13,452.00 |
| Sub Total |  |          |          |            |      | 11400.00 |      | 0.00 | 9.00 | 1026.00   | 9.00 | 1026.00   | 13452.00    |

|  |  |                       |             |
|--|--|-----------------------|-------------|
| <b>Bank Details :- ETHYA TECH SOLUTION PVT LTD</b> |  | Total Amt. Before GST | ₹ 11,400.00 |
| Bank Name: Indusind Bank Ltd                       |  | Add GST               | ₹ 2,052.00  |
| A/C No 259319336202                                |  | Total Invoice Value   | ₹ 13,452.00 |
| IFSC:INDB0000171                                   |  | Round off             |             |
| Ghaziabad  |  | Net Amount INR        | ₹ 13,452.00 |

**In Words:** thirteen thousand four hundred fifty-two

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