

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/035/2024-25
---	--	--------------------------------------

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

Sr. No.	Particular	Unit	HSN Code	Location		AJ kitchen				Lucknow		Total	
				Qty.	Rate	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.	84212190	3	2850	8550.00	18	1539					₹ 8,550.00
				Sub Total		8550.00		1539.00	0.00	0.00	0.00	0.00	8550.00

Bank Details :- ETHYA TECH SOLUTION PVT LTD		Total Amt. Before GST	₹ 8,550.00
Bank Name: Indusind Bank Ltd		Add GST	₹ 1,539.00
A/C No 259319336202		Total Invoice Value	₹ 10,089.00
IFSC:INDB0000171		Round off	
Ghaziabad		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%	2. Any 3. 4.	for Ethya Tech Solution Pvt Ltd Authorise Signatory
--	--------------------	--