

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 |

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| To Semolina kitchen Pvt Ltd Lucknow airport Uttar Pradesh | | Invoice No ETR/037/2024-25 |
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| State: 09-Uttar Pradesh | 09ABICS8699F1ZH | Date | 01-07-2024 |
|-------------------------|-----------------|------|------------|

| Sr. No. | Particular | Unit | HSN Code | Location | | Value | Chai Point | | Lucknow | | Total | | |
|-----------|---|------|----------|----------|------|---------|------------|--------|---------|-----------|-------|-----------|-------------|
| | | | | Qty. | Rate | | IGST % | CGST % | SGST % | Tax (INR) | | Tax (INR) | |
| 1 | RO Rent for 50 LPH RO plant for the Month of July to Sep 2024 | Nos. | 84212190 | 6 | 1450 | 8700.00 | 0 | 0 | 9.00 | 783.00 | 9.00 | 783.00 | ₹ 10,266.00 |
| Sub Total | | | | | | 8700.00 | | 0.00 | 9.00 | 783.00 | 9.00 | 783.00 | 10266.00 |

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| Bank Details :- ETHYA TECH SOLUTION PVT LTD | | | | | | | | Total Amt. Before GST | | ₹ 8,700.00 | |
| Bank Name: Indusind Bank Ltd | | | | | | | | Add GST | | ₹ 1,566.00 | |
| A/C No 259319336202 | | | | | | | | Total Invoice Value | | ₹ 10,266.00 | |
| IFSC:INDB0000171 | | | | | | | | Round off | | | |
| Ghaziabad | | | | | | | | Net Amount | | ₹ 10,266.00 | |

In Words: ten thousand two hundred sixty-six

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| 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 |
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