

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
Invoice No		ETR/033/2024-25	

Uttar Pradesh

State:	09-Uttar Pradesh	09ABICS8699F1ZH	Date	01-07-2024
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Sr. No.	Particular	Unit	HSN Code	Location			Chai Point			Lucknow		Total		
				Qty.	Rate	Value	IGST %	Tax	CGST %	Tax (INR)	SGST %		Tax (INR)	
1	RO Rent for 50 LPH RO plant for the Month of July to Sep 2024	Nos.	84212190	6	1450	8700.00	18	1566					₹ 8,700.00	
						Sub Total	8700.00		1566.00	0.00	0.00	0.00	0.00	8700.00

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

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