

**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> Semolina kitchen Pvt Ltd Jaipur Airport Rajasthan		<b>Invoice No</b> ETR/039/2024-25
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State: Rajasthan	Date	01-07-2024
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Location		Location				CIP Launge			Jaipur		Total		
Sr. No.	Particular	Unit	HSN Code	Qty.	Rate	Value	IGST		CGST			SGST	
						% Tax		% Tax (INR)		% Tax (INR)			
1	RO Rent for 100 LPH RO plant for the Month of July to Sep 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

<b>Bank Details :- ETHYA TECH SOLUTION PVT LTD</b>		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	₹ 10,089.00

In Words: ten thousand eighty-nine

<b>Remarks: Term &amp; Conditions:</b> 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.	<b>for Ethya Tech Solution Pvt Ltd</b>  <b>Authorise Signatory</b>
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₹ 81,184.00