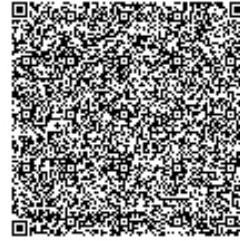


Tax Invoice

e-Invoice



IRN : 05c5fb53b4e40151052288841560db7d37a058-642e8a5f781d98fb09098b428e
 Ack No. : 172415908265741
 Ack Date : 30-Sep-24

Deltapure Water India Ltd. B 6/3, Okhla Industrial Area Phase-II, New Delhi - 110020 Tel :- 011-41748569,41070969 Pan No - AAACD9848C GSTIN/UIN: 07AAACD9848C1ZN State Name : Delhi, Code : 07 E-Mail : accounts@deltapureindia.com	Invoice No. SR/2495/2024-25	Dated 30-Sep-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS YAMUNA AIRPORT SERVICES PRIVATE LIMITED Eklera , Khasra No. 421B, Nh-3, Agra Mumbai Highway , Village -Eklera Khurd , Tehsil - Dharampuri MP - 454552 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Ro Plant IGST <i>Rental Ro Plant 100lph @4000/- Pm</i> <i>For the Month of July'24 to Sep'24</i> IGST Output @18%	997319				12,000.00
				18 %		2,160.00
Total						₹ 14,160.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997319	12,000.00	18%	2,160.00	2,160.00
Total			2,160.00	2,160.00

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only	Company's Bank Details Bank Name : HDFC BANK LTD. CA - 50200058378468 A/c No. : 50200058378468 Branch & IFS Code : Plot No 4 Capital Trust House ,OIA, Ph-II, New Delh & HDFC0000337
Remarks: RENTAL RO PLANT 100 LPH @ 4000/-PM FOR THE MONTH OF JULY'24 TO SEP'24 Company's PAN : AAACD9848C	for Deltapure Water India Ltd. Authorised Signatory