

Tax Invoice

e-Invoice



IRN : 94272acac35d67a696b114a7b6c36b7f50fabb-1817abd19c46d21e043f18fbe5
 Ack No. : 172414681112327
 Ack Date : 28-Mar-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/4615/2023-24 | Dated 28-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam - 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination Guhawati Airpot |
| Terms of Delivery | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|--|
| 1 | Rental Ro Plant IGST <i>Rental Ro Plant 150lph @6000/- Pm</i> <i>For the Period of 06.02.24 to 31.03.24</i> IGST Output @18% Round Off | 997319 | | | | 10,966.00 1,973.88 0.12 |
| Total | | | | | | ₹ 12,940.00 |

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Nine Hundred Forty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 997319 | 10,966.00 | 18% | 1,973.88 | 1,973.88 |
| Total | 10,966.00 | | 1,973.88 | 1,973.88 |

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Three and Eighty Eight paise Only**

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| Remarks: RENTAL RO PLANT 150 LPH @ 6000/-PM FOR THE PERIOD 06.02.2024 TO 31.03.2024 Company's PAN : AAACD9848C | 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 |
| | for Deltapure Water India Ltd. Authorised Signatory |