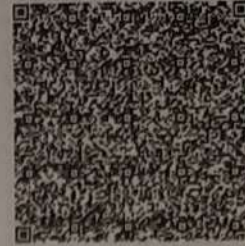


## Tax Invoice

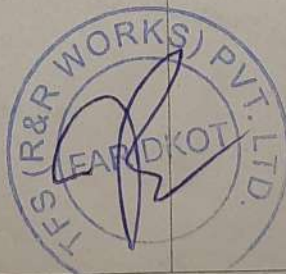
e-Invoice



IRN : 652d5512a3960eb9633994d2e6d9726b7916fa-  
e896da5299436459bfa7b4050f  
Ack No. : 172414949216101  
Ack Date : 8-May-24

<b>Deltapure Water India Ltd.</b> 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. <b>SR/682/2024-25</b>	Dated <b>8-May-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>TFS (R &amp; R WORKS) PVT LTD</b> Pelican Plaza Factory Outlet & Food Court situated at NH-54, Village Pakka, Village Karala, Punjab Punjab ? 151213 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rental Ro Plant IGST</b>	997319				<b>5,500.00</b>
	Rental Ro Plant 200lph @5500/- Pm For the Month of May'24					
	<b>IGST Output @18%</b>				<b>18 %</b>	<b>990.00</b>
<b>Total</b>						<b>₹ 6,490.00</b>



Amount Chargeable (in words)

**INR Six Thousand Four Hundred Ninety Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997319	5,500.00	18%	990.00	990.00
<b>Total</b>	<b>5,500.00</b>		<b>990.00</b>	<b>990.00</b>

Tax Amount (in words) : **INR Nine Hundred Ninety 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, C/A, Ph-II, New Delhi & HDFC0000337**

Remarks:

**RENTAL RO PLANT 200 LPH @ 5500/-PM FOR  
THE MONTH OF MAY'24**

Company's PAN : **AAACD9848C**

for Deltapure Water India Ltd.

SHYAM SUNDER DARRAL  
 Digitally signed on 08-05-2024 16:11:37

Authorised Signatory