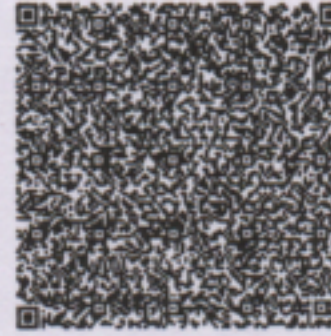


Tax Invoice

e-Invoice



IRN : c33d2bb92bba26fb8af3aa32cc9c3fc402b858-9cefebe51552ea675df18c4746
 Ack No. : 172416234972798
 Ack Date : 16-Nov-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/3150/2024-25	Dated 16-Nov-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED- Pelican Plaza Factory Outlet & Food Court situated at NH-54, Village Pakka, Punjab ? 151213 GSTIN/UIN : 03AADCB2762L1ZS 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 Pelican Plaza
Terms of Delivery		

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



Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E. & O.E

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

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Remarks: RENTAL RO PLANT 200 LPH @ 5500/-PM FOR THE MONTH OF NOV'24

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 ,DIA, Ph-II, New Delhi & HDFC0000337**

for Deltapure Water India Ltd.
 SHYAM SUNDER DABRAL
Digitally signed on 16-11-2024 12:14:57
 Authorised Signatory