

Tax Invoice

e-Invoice



IRN : 855f8846b6d46049f9291c27e1aca18d8f7c6ee-5b55309de9b0ec447d2f1c8ee  
 Ack No. : 172415329725422  
 Ack Date : 4-Jul-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/1384/2024-25</b>	Dated <b>4-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>TFS (R &amp; R WORKS) PVT LTD</b> Bollywood gully- Chandigarh royale city Chandigarh Patiala Highway Village Karala, Punjab Punjab ? 140601 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> <i>Rental Ro Plant 200lph @5500/- Pm</i> <i>For the Month of July'24</i> <b>IGST Output @18%</b>	997319				<b>5,500.00</b>
				18 %		<b>990.00</b>
<b>Total</b>						<b>₹ 6,490.00</b>

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

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) : <b>INR Nine Hundred Ninety Only</b>	Company's Bank Details Bank Name : <b>HDFC BANK LTD. CA - 50200058378468</b> A/c No. : <b>50200058378468</b> Branch & IFS Code : <b>Plot No 4 Capital Trust House ,OIA, Ph-II, New Delh &amp; HDFC0000337</b>
Remarks: RENTAL RO PLANT 200 LPH @ 5500/-PM FOR THE MONTH OF JULY'24 Company's PAN : <b>AAACD9848C</b>	<b>for Deltapure Water India Ltd.</b>  Authorised Signatory