

Tax Invoice

e-Invoice



IRN : c5d22b33750a23c461d537d436e713bbaefb8-b8997d0960f123d219f81c6e6b9
 Ack No. : 172415329727545
 Ack Date : 4-Jul-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/1387/2024-25	Dated 4-Jul-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. Guwahati, 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
Terms of Delivery		

Sl 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</i> IGST Output @18%	997319				4,000.00
				18 %		720.00
Total						₹ 4,720.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997319	4,000.00	18%	720.00	720.00
Total	4,000.00		720.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty 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
 Company's PAN : **AAACD9848C**

for Deltapure Water India Ltd.
 Authorised Signatory