

Tax Invoice

e-Invoice



IRN : 31272a1f65471dff8ea6ddfd2f5f201c1e53720-
cc8d9252b2503c45429ef1b3
Ack No. : 172415747800868
Ack Date : 7-Sep-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/2152/2024-25	Dated 7-Sep-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 Airport
	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 Sep'24</i> IGST Output @18%	997319				6,000.00
				18 %		1,080.00
Total						₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997319	6,000.00	18%	1,080.00	1,080.00
Total	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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 150 LPH @ 6000/-PM FOR
THE PERIOD SEP'24Company's PAN : **AAACD9848C**

for Deltapure Water India Ltd.

Authorised Signatory