

**Tax Invoice**

e-Invoice



IRN : **bbc1a91295956f7b586e5495c30e668dee351a-b8a2e8ca0421b3c088cad5d39d**  
 Ack No. : **172415989516477**  
 Ack Date : **10-Oct-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/2784/2024-25</b>	Dated <b>10-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> 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	<b>Rental Ro Plant IGST</b> <i>Rental Ro Plant 100lph @4000/- Pm</i> <i>For the Month of Oct'24</i> <b>IGST Output @18%</b>	997319				<b>4,000.00</b>
				18 %		<b>720.00</b>
<b>Total</b>						<b>₹ 4,720.00</b>

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
<b>Total</b>	<b>4,000.00</b>		<b>720.00</b>	<b>720.00</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Remarks: RENTAL RO PLANT 100 LPH @ 4000/-PM FOR THE MONTH OF OCT'24 Company's PAN : <b>AAACD9848C</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>
	<b>for Deltapure Water India Ltd.</b>  Authorised Signatory