

Tax Invoice

e-Invoice



IRN : e809fcc5debe48f6cfe0e8a219a10422a506bd8-164a92ea1e48d6bc933cdac1d
 Ack No. : 172416043582900
 Ack Date : 18-Oct-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/2839/2024-25 | Dated 18-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) TFS (R & R WORKS) PVT LTD 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 | Rental Ro Plant IGST <i>Rental Ro Plant 200lph @5500/- Pm</i> <i>For the Month of Oct'24</i> IGST Output @18% | 997319 | | | | 5,500.00 |
| | | | | 18 % | | 990.00 |
| Total | | | | | | ₹ 6,490.00 |

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 |
| Total | 5,500.00 | | 990.00 | 990.00 |

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| Tax Amount (in words) : INR Nine Hundred Ninety 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 200 LPH @ 5500/-PM FOR THE MONTH OF OCT'24 Company's PAN : AAACD9848C | for Deltapure Water India Ltd. Authorised Signatory |