

Tax Invoice

e-Invoice



IRN : 85112f9672441c39d76374f7f6b60b131a8bed3-18f17b08c09584d843eb7697c
 Ack No. : 172416234972594
 Ack Date : 16-Nov-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/3149/2024-25	Dated 16-Nov-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED- Bollywood gully- Chandigarh royale city Chandigarh Patiala Highway Village Karala, Punjab Punjab ? 140601 GSTIN/UIN : 03AADCB2762L1ZS 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 Bollywood gully
	Terms of Delivery	

SI 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 Nov'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 Tax Amount
		Rate	Amount	
997319	5,500.00	18%	990.00	990.00
Total	5,500.00		990.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Remarks: RENTAL RO PLANT 200 LPH @ 5500/-PM FOR THE MONTH OF NOV'24 Company's PAN : AAACD9848C	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
	for Deltapure Water India Ltd. _____ Authorised Signatory