

Tax Invoice

e-Invoice



IRN : 08996c047071f40a425227ab04712103a94cba1-fe728d6ca6b84e7a720abf331  
 Ack No. : 172416451034479  
 Ack Date : 17-Dec-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/3463/2024-25</b>	Dated <b>17-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> 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 <b>Guhawati Airport</b>
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rental Ro Plant IGST</b> <i>Rental Ro Plant 150lph @6000/- Pm</i> <i>For the Period of Dec'24</i> <b>IGST Output @18%</b>	997319				<b>6,000.00</b>
				18 %		<b>1,080.00</b>
<b>Total</b>						<b>₹ 7,080.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997319	6,000.00	18%	1,080.00	1,080.00
<b>Total</b>			<b>1,080.00</b>	<b>1,080.00</b>

Tax Amount (in words) : <b>INR One Thousand Eighty Only</b>  Remarks: RENTAL RO PLANT 150 LPH @ 6000/-PM FOR THE PERIOD DEC'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>  for <b>Deltapure Water India Ltd.</b>  Authorised Signatory
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