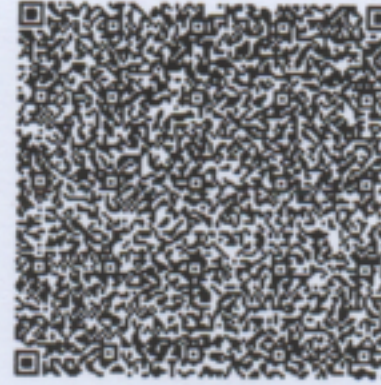


**Tax Invoice**

e-Invoice



IRN : b5bfba2a9820f1abd11d8d23bcc66a265dd1d-40b0618a9983761fbec34b542e6  
 Ack No. : 172416456292591  
 Ack Date : 18-Dec-24

|                                                                                                                                                                                                                                                                   |                                       |                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------|
| <b>Deltapure Water India Ltd.</b><br>B 6/3, Okhla Industrial Area<br>Phase-II, New Delhi - 110020<br>Tel :- 011-41748569,41070969<br>Pan No - AAACD9848C<br>GSTIN/UIN: 07AAACD9848C1ZN<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@deltapureindia.com   | Invoice No.<br><b>SR/3466/2024-25</b> | Dated<br><b>17-Dec-24</b>           |
|                                                                                                                                                                                                                                                                   | Delivery Note                         | Mode/Terms of Payment               |
| Buyer (Bill to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED-</b><br>Pelican Plaza Factory Outlet & Food Court<br>situated at NH-54, Village Pakka,<br>Punjab ? 151213<br>GSTIN/UIN : 03AADCB2762L1ZS<br>State Name : Punjab, Code : 03<br>Place of Supply : Punjab | Reference No. & Date.                 | Other References                    |
|                                                                                                                                                                                                                                                                   | Buyer's Order No.                     | Dated                               |
|                                                                                                                                                                                                                                                                   | Dispatch Doc No.                      | Delivery Note Date                  |
|                                                                                                                                                                                                                                                                   | Dispatched through                    | Destination<br><b>Pelican Plaza</b> |
|                                                                                                                                                                                                                                                                   | Terms of Delivery                     |                                     |

| Sl No.       | Particulars                                                                                                            | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>Rental Ro Plant IGST</b><br>Rental Ro Plant 200lph @5500/- Pm<br>For the Month of Dec'24<br><b>IGST Output @18%</b> | 997319  |          |      |     | <b>5,500.00</b>   |
|              |                                                                                                                        |         |          | 18 % |     | <b>990.00</b>     |
| <b>Total</b> |                                                                                                                        |         |          |      |     | <b>₹ 6,490.00</b> |

Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E. & O.E

| HSN/SAC      | Taxable Value   | IGST Rate | IGST Amount   | Total Tax Amount |
|--------------|-----------------|-----------|---------------|------------------|
| 997319       | 5,500.00        | 18%       | 990.00        | 990.00           |
| <b>Total</b> | <b>5,500.00</b> |           | <b>990.00</b> | <b>990.00</b>    |

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 DEC'24**

Company's PAN : **AAACD9848C**

for Deltapure Water India Ltd.  
 SHYAM SUNDER DABRAL  
 Digitally signed on 15-12-2024 10:23:31  
 Authorised Signatory