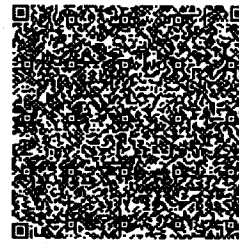


Tax Invoice

e-Invoice



IRN : 85ba0225902eaa01cd6ac8b6f114238a78f7217-ae1ccc6a48630c4e2a9d74ec2
 Ack No. : 172415510023627
 Ack Date : 1-Aug-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/1699/2024-25	Dated 1-Aug-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS (R & R WORKS) PVT LTD Khata Khatoni No. 37/43,Khasra No. 910,911 2837/2503/912, Mohal,Waknaghat,Kandaghat Solan,Himachal Pradesh-173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	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 Rental Ro Plant 200lph @5500/- Pm For the Month of Aug'24 IGST Output @18%	997319				5,500.00 990.00
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			990.00	990.00

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

TFS (R&R WORKS) PVT LTD
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Remarks:
 RENTAL RO PLANT 200 LPH @ 5500/-PM FOR
 THE MONTH OF AUG'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 Delhi & HDFC0000337**

for Deltapure Water India Ltd.
 SHYAM SUNDER DABRAL
Digitally signed on 03-08-2024 13:05:00
 Authorised Signatory