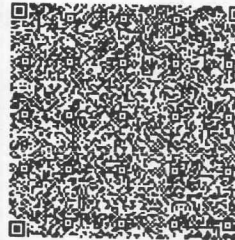


Tax Invoice

e-Invoice



IRN : 1f707d4dd12a3f19406f03156792d00e93a5842f-fc3464898a281d044ec1582e  
 Ack No. : 172416234972363  
 Ack Date : 16-Nov-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/3148/2024-25</b>	Dated <b>16-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-</b> Khata Khatoni No. 37/43,Khasra No. 910,911 2837/2503/912, Mohal,Waknaghat,Kandaghat Solan,Himachal Pradesh-173234 GSTIN/UIN : 02AADCB2762L1ZU 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	<b>Rental Ro Plant IGST</b> Rental Ro Plant 200lph @5500/- Pm For the Month of Nov'24 IGST Output @18%	997319				5,500.00
					18 %	990.00
Total						₹ 6,490.00

*for*  
*Suneel Kumar*  
*10/16/24*

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

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

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**

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 Delhi & HDFC0000337

for Deltapure Water India Ltd.  
 SHYAM SUNDER DABRAL  
Digitally signed on 16-11-2024 12:13:33  
 Authorised Signatory