

Tax Invoice

e-Invoice



IRN : 1a9111166cd7ac1dfd35ec74815f2400cfec432-3b36350e168b8df4a406c3f8
 Ack No. : 172416451034770
 Ack Date : 17-Dec-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/3464/2024-25	Dated 17-Dec-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED- 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	Rental Ro Plant IGST Rental Ro Plant 200lph @5500/- Pm For the Month of Dec'24 IGST Output @18%	997319				5,500.00
					18 %	990.00
Total						₹ 6,490.00

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

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax 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**

Company's Bank Details

Bank Name : **HDFC BANK LTD. CA - 50200058378468**A/c No. : **50200058378468**Branch & IFS Code : **Plot No 4 Capital Trust House, DIA, Ph-II, New Delh & HDFC0000337**

Remarks:

RENTAL RO PLANT 200 LPH @ 5500/-PM FOR
THE MONTH OF DEC'24Company's PAN : **AAACD9848C**

for Deltapure Water India Ltd.

SHYAM SUNDER DABRAL
Digitally signed on 15-12-2024 15:22:37

Authorised Signatory