

TAX INVOICE

Invoice Number: **DPINBLR06685043**
Invoice Date: **June 6, 2026**
Terms of Payment: Due on receipt
Due Date: **June 6, 2026**

Place of Supply: Karnataka (29)

To:
Chandankumar
101,2nd floor,Hardik tower ph5,Noida sector 53,Gijour, Noida 201301
7903586896

Description		Amount
PurifierID ALKBA3A6E1 Recharge - 1 Month Plan - alkunlt675pm Validity - 28 days Litres - 15000		Rs. 675
Amount in words: Rupees Six Hundred And Seventy-five only.		Sub Total: Rs. 572.04 CGST at 9%: Rs. 51.48 SGST at 9%: Rs. 51.48 Total: Rs. 675.00 Amount Paid: Rs. 675.00 Balance: Rs. 0.00
SAC CODE - 997323	Payment Mode: APP / Web Payment Ref #: DPTX_ec1d7ef5b6054cf6a8d47ddc9d4c0429	

Declaration: Customers are required to check and satisfy themselves as to the accuracy of the invoice.

Customers are requested to bring to our notice by emailing us at support@drinkprime.in, any discrepancy in the invoice within 7 days from the date of the invoice.
We declare that the invoice shows the correct price. This is a computer-generated invoice. No signature is required. Payments to be made before due date.