# Credit Note

**e-Invoice**

IRN : **a057f73a3e87cbecde86cc6920383baba73427dbef-a157bc5d658bd68d922f84**
Ack No. : **132418895769913**
Ack Date : **10-Jul-24**

**Swajal Water Private Limited**
Plot No. 763 Udyog Vihar
Phase-5, Gurgaon
UDYAM Reg No. : UDYAM-HR-05-0002429 (Small)
GSTIN/UIN: 06AAVCS3902P1ZN
State Name : Haryana, Code : 06
CIN: U41000HR2014PTC054096
E-Mail : info@swajal.in

| | |
|---|---|
| Credit Note No.<br>**CN/136/2024-25** | Dated<br>**10-Jul-24** |
| | Mode/Terms of Payment |
| Original Invoice No. & Date.<br>**INV-4728-Mar24 dt. 1-Mar-24** | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**Travel Food Services Chennai Pvt. Ltd**
Chennai International Airport (MAA), Central Kitchen, next to S2 Airport
Police Station, Meenambakkam, Chennai
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
**Travel Food Services Chennai Pvt. Ltd**
Chennai International Airport (MAA), Central Kitchen, next to S2 Airport
Police Station, Meenambakkam, Chennai
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Hiring & Service Charges of WaterCube**<br>*Credit Note -*<br>*Invoice for the month of February 2024*<br>*For Machines of 50LPH*<br>*M.No- 668,657 & 677*<br>*Invoice @ Rs 3 Per Litre Of Water Consumed*<br>*OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month* | 998719 | | | | | **29,997.00** |
| | **18% IGST OUTPUT** | | | | | | **5,399.46** |
| | Total | | | | | | **35,396.46** ₹ |

Amount Chargeable (in words) *E. & O.E*
**Thirty Five Thousand Three Hundred Ninety Six Indian Rupees and Forty Six paise Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 998719 | 29,997.00 | 18% | 5,399.46 | 5,399.46 |
| **Total** | **29,997.00** | | **5,399.46** | **5,399.46** |

Tax Amount (in words) : **Five Thousand Three Hundred Ninety Nine Indian Rupees and Forty Six paise Only**

Company's Bank Details
Bank Name : **Yes Bank - 0581**
A/c No. : **014084600000581**
Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**

*Remarks:*
Being Credit note against # INV-4728-Mar24 dated 01.03.24 ( M - 668, 657 & 677 Not in use)

Company's PAN : **AAVCS3902P**

**for Swajal Water Private Limited**
Hardika
Digital Signer:Hardika
DN:C=Hardika.k@Swajal.in, O=Swajal Water Private Limited, OU=Swajal Water Private Limited, CN=Hardika
Date:2024.07.11 12:56:29 +05:30
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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