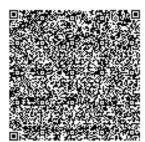
Credit Note e-Invoice

ebfd0cad0c5c9765c8a3b25c4ee9ec6346254f794a-

caecdd726f793fdbe2ed73

Ack No. : 132418895858174

Ack Date : 10-Jul-24





IRN

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

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 \$2 Airport Police Station, Meenambakkam, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33

Credit Note No. CN/137/2024-25	Dated 10-Jul-24
	Mode/Terms of Payment
Original Invoice No. & Date. INV-4729-Mar24 dt. 1-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hiring & Service Charges of WaterCube Credit Note - Invoice for the Month of February 2024 For Machine Nos.656 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading Dispenser 18% IGST OUTPUT	998719					3,000.00 540.00
	Total						3,540.00 ₹

Amount Chargeable (in words)

Three Thousand Five Hundred Forty Indian Rupees Only

HSN/SAC	Taxable		IGST	Total
	Value	Rate	Amount	Tax Amount
998719	3,000,00	18%	540.00	540.00
Total	3,000.00	.070	540.00	540.00

Tax Amount (in words) : Five Hundred Forty Indian Rupees 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-4729-Mar24 dated 01.

03.24 (M - 656 not in use)

Company's PAN : AAVCS3902P

for Swajal Water Private Limited

Authorised Signatory

E. & O.E