

Credit Note

e-Invoice

IRN : ebfd0cad0c5c9765c8a3b25c4ee9ec6346254f794a-caeccd726f793fdbe2ed73
 Ack No. : 132418895858174
 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. CN/137/2024-25	Dated 10-Jul-24
	Original Invoice No. & Date. INV-4729-Mar24 dt. 1-Mar-24	Mode/Terms of Payment
	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

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

E. & O.E

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

SUBJECT TO GURGAON JURISDICTION

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