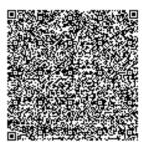
Credit Note e-Invoice

6d0b3df2ce8573cf3ac0147351961a916d5c824bf6a-

ecf922b0bd0865a8a6387

Ack No. : 132418901423055

Ack Date : 11-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/138/2024-25	Dated 10-Jul-24
	Mode/Terms of Payment
Original Invoice No. & Date. INV-5066-Mar24 dt. 21-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Hiring & Service Charges of WaterCube Credit Note- Invoice for the Month of March 2024 For Machine Nos. ATM - 3 Invoice As Per Minimum Guarantee	998719					19,999.00
	@ Rs.19,999/- Per Machine 18% IGST OUTPUT						3,599.82
	Total						23,598.82 ₹

Amount Chargeable (in words)

E. & O.E

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Iwenty	imee	mousand	rive nulla	rea minety	Eight mulan	i Kupees and	u Eignity	i wo paise Oni

HSN/SAC	Taxable	₁IGST		Total
	Value	Rate	Amount	Tax Amount
998719	19,999,00	18%	3,599,82	3.599.82
Total	19,999.00	1.070	3,599.82	3,599.82

Tax Amount (in words): Three Thousand Five Hundred Ninety Nine Indian Rupees and Eighty Two 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

for Swajal Water Private Limited

Company's PAN : AAVCS3902P

Authorised Signatory