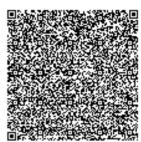
Credit Note e-Invoice

IRN : ddb37f56d496b4fede0a052cb0295bf2897c0502fa-

35d47d00263632872cdf2f

Ack No. : 132418901753354

Ack Date : 11-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

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

| Credit Note No. CN/141/2024-25 | Dated 11-Jul-24 |
|-------------------------------------------------------------|---------------------------|
| | Mode/Terms of Payment |
| Original Invoice No. & Date. INV-460-Apr24 dt. 30-Apr-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 April 2024 For Machine Nos. ATM- 3 Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT | 998719 | | | | | 19,999.00 3,599.82 |
| | Total | | | | | | 23,598.82 ₹ |

Amount Chargeable (in words)

E. & O.E

| enty Inree Inousand Five Hundred Nin- | y Eight indian Rupees | and Eighty Two paise Only |
|---------------------------------------|-----------------------|---------------------------|
|---------------------------------------|-----------------------|---------------------------|

| HSN/SAC | Taxable | | IGST | Total | |
|---------|-----------|------|----------|------------|--|
| | Value | Rate | Amount | Tax Amount | |
| 998719 | 19,999,00 | 18% | 3,599,82 | 3,599,82 | |
| Total | 19,999.00 | 1070 | 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

Remarks:

Being Credit note against # INV-460-Apr24 dated 30.04.

24 (M - 3 not in use)

Company's PAN : AAVCS3902P

for Swajal Water Private Limited

Authorised Signatory