Credit Note

e-Invoice

IRN : **364008fd557bdc5f95ebd7defac5bea121cc7e67bd-caae3f1d192ffd113f4261**
Ack No. : **132418901920691**
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

Credit Note No. **CN/144/2024-25**	Dated **11-Jul-24**
	Mode/Terms of Payment
Original Invoice No. & Date. **INV-1100-Jun24 dt. 1-Jun-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** *Credit Note -* *Invoice for the Month of May 2024* *For Machine Nos. ATM 3* *Invoice As Per Minimum Guarantee* *@ Rs.19,999/- Per Machine*	998719					**19,999.00**
	18% IGST OUTPUT						**3,599.82**
	Total						**23,598.82** ₹

Amount Chargeable (in words) *E. & O.E*
Twenty Three Thousand Five Hundred Ninety Eight Indian Rupees and Eighty Two paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998719	19,999.00	18%	3,599.82	3,599.82
Total	**19,999.00**		**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-1100-Jun24 dated 01. 06.24 (M - 3 not in use)

Company's PAN : **AAVCS3902P**

for Swajal Water Private Limited
Hardika
Digital Signer:Hardika
DN:E=Hardika.k@Swajal.in, O=Swajal Water Private Limited, OU=Swajal Water Private Limited, CN=Hardika
Date:2024.07.11 13:58:45 +05:30
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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