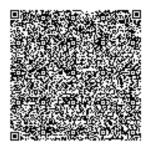
Credit Note e-Invoice

fd46eba7b2f387200f6fee9fc87c517f8a9e006abd45-

ecc8c3a904ffcaee6943 132418901986439

Ack Date : 11-Jul-24





IRN

Ack No.

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/145/2024-25	Dated 11-Jul-24
	Mode/Terms of Payment
Original Invoice No. & Date. INV-1101-Jun24 dt. 1-Jun-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination

Terms of Delivery

5	SI	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
N	VO.							
	1	Hiring & Service Charges of WaterCube Invoice for the month of May 2024 For Machines of 50LPH M.No- 668,657 & 677 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month 18% IGST OUTPUT	998719					29,997.00 5,399.46
		Total						35,396.46 ₹

Amount Chargeable (in words)

E. & O.E

Inirty	Five Inousand	Inree Hunarea Nin	ety Six Indiar	i Rupees and	Forty Six paise On	ıy

HSN/SAC	Taxable		IGST	Total
	Value	Rate	Amount	Tax Amount
998719	29,997.00	18%	5,399,46	5,399,46
Total	29,997.00	.070	5,399.46	5,399.46

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

Authorised Signatory

Remarks:

Being Credit note against # INV-1101-Jun24 dated 01.

06.24 (M - 668, 657 & 677 not in use)

Company's PAN : AAVCS3902P