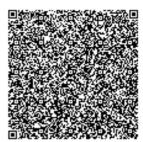
Credit Note e-Invoice

947f66b815ae9e27620a3d5681f7add0bc43622fd3-

02e48f065d920188758956 132417812987827

Ack No. : 132417812 Ack Date : 27-Mar-24



Dated

Dated

Destination

27-Mar-24

Mode/Terms of Payment

Other References

bo

IRN

Swajal Water Private Limited

Plot No. 763, Udyog Vihar, Phase-1

Gurgaon

Haryana - 122008, India

UDYAM: UDYAM-HR-05-0002429 (Small) GSTIN/UIN: 06AAVCS3902P1ZN State Name: Haryana, Code: 06 CIN: U41000HR2014PTC054096 Contact: 0124-4001137,4060219

E-Mail: info@swajal.in

www.swajal.in

Terms of Delivery

Credit Note No.

CN/329/2023-24

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Original Invoice No. & Date.

INV-5074-Mar24 dt. 21-Mar-24

Buyer (Bill to)

Travel Food Services Kolkata Pvt. Ltd.

Netaji Subhash Chandra Bose International Airport Gate 2A/2B, Near Cafe Coffe Day, Domestic Arrival Jessore Rd, Dum Dum, Kolkata, West Bengal

West Bengal - 700052, India

GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Particulars		HSN/SAC	Quantity	Rate	per	Amount
_	harges of WaterCube	998719				9,000.00
Credit Note - Invoice for the Month For Machine Nos. 35: Invoice As Per Minim. @ Rs.3,000/- Per Bot Services Stop From 1	7,359,362 um Guarantee ttom Loading Dispenser					1,620.00
	Total					10,620.00

Amount Chargeable (in words)

E. & O.E

Ten Thousand Six Hundred Twenty Indian Rupees Only

	Taxable		IGST	Total
	Value	Rate	Amount	Tax Amount
	9.000.00	18%	1.620.00	1.620.00
Total:	9,000.00	7070	1,620.00	1,620.00

Tax Amount (in words): One Thousand Six Hundred Twenty Indian Rupees Only

Company's Bank Details

A/c Holder's Name : Swajal Water Pvt Ltd
Bank Name : HDFC BANK (7661)
A/c No. : 50200049427661

Branch & IFS Code : Block C DLF Cyber Park, Udyog Vihar Phase 3 Gurgaon & HDFC0006722

Remarks:

Being Credit note Services stop from 1st of January 2024

Company's PAN : AAVCS3902P

for Swajal Water Private Limited

Authorised Signatory