Credit Note   **e-Invoice**

IRN	: **176ca7e0365783abc1dcb374c1707cb323241305b-a184a0434762cc078dabf1b**
Ack No.	: **132417813016861**
Ack Date	: **27-Mar-24**

bo on

Swajal Water Private Limited	Credit Note No. **CN/330/2023-24**	Dated **27-Mar-24**
Plot No. 763, Udyog Vihar, Phase-1 Gurgaon		Mode/Terms of Payment
Haryana - 122008, India	Original Invoice No. & Date. **INV-5075-Mar24 dt. 21-Mar-24**	Other References
UDYAM : UDYAM-HR-05-0002429 (Small) GSTIN/UIN: 06AAVCS3902P1ZN	Buyer's Order No.	Dated
State Name : Haryana, Code : 06 CIN : U41000HR2014PTC054096	Dispatch Doc No.	
Contact : 0124-4001137,4060219 E-Mail : info@swajal.in	Dispatched through	Destination
www.swajal.in		

Buyer (Bill to) **Travel Food Services Kolkata Pvt. Ltd.**	Terms of Delivery
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
Hiring & Service Charges of WaterCube	998719				**12,000.00**
Credit Note-					
Invoice for the Month of March 2024					
For Bottom Loading Dispenser					
For Machine No-611, 612, 613 and 614					
@ Rs 3000/- MG Per Month Per Machine					
Invoice Value: 3000x4= 12000					
Services Stop From 1st of January 2024					
18% IGST OUTPUT					**2,160.00**
Total					**14,160.00**

Amount Chargeable (in words)   *E. & O.E*
Fourteen Thousand One Hundred Sixty Indian Rupees Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	12,000.00	18%	2,160.00	2,160.00
Total:	**12,000.00**		**2,160.00**	**2,160.00**

Tax Amount (in words) : **Two Thousand One Hundred Sixty 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

for Swajal Water Private Limited

Remarks:
Being Credit note Services stop from 1st of January 2024

Company's PAN : **AAVCS3902P**

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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