

8 Machine

Tax Invoice

e-Invoice



IRN : 587469dfc858ff63afa280b8984ba3802ae530c78cb-dea350d1c3754db703f26
Ack No. : 132419998103062
Ack Date : 22-Oct-24

Table with 2 columns: Supplier/Consignee/Buyer details and Invoice/Dispatch details. Includes Swajal Water Private Limited, Travel Food Services Private Limited, and Travel Food Services Private Limited (BLR) information.



Main invoice table with columns: SI No., Particulars, HSN/SAC, Quantity, Rate, per, Amount. Includes item 'Hiring & Service Charges of WaterCube' with amount 79,992.00 and 18% IGST output of 14,398.56. Total amount is 94,390.56 ₹.

Checked by RA Puking (Mr. Nashid 1002598)

Mr. Nashid (Manager) 1007598

Amount Chargeable (in words) Ninety Four Thousand Three Hundred Ninety Indian Rupees and Fifty Six paise Only E. & O.E

Summary table for tax calculation showing HSN/SAC, Taxable Value, IGST Rate and Amount, and Total Tax Amount.

Tax Amount (in words) : Fourteen Thousand Three Hundred Ninety Eight Indian Rupees and Fifty Six paise Only

Company's PAN : AAVCS3902P
Company's Bank Details: Yes Bank - 0581, A/c No. 01408460000581, Branch & IFS Code: Vatika Business Park Sohna Road Badshahpur & YESB0000140
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swajal Water Private Limited
Hardika
Authorised Signatory