

Tax Invoice

e-Invoice

Documents Submission Details

Signature: _____
 Department: _____
 Name: _____
 Employee ID: _____
 Date: _____
 Location: _____



IRN : 22c6e10c7f6b0f6fd0cebe9a7d1bd741799180d1fa5d9fb17f0398869b4ee25d
 Ack No. : 132316425076879
 Ack Date : 31-Oct-23

boon Swajal Water Private Limited
 Plot No. 763 Udyog Vihar
 Phase-5, Gurgaon
 UDYAM : UDYAM-HR-05-0002429 (Small)
 GSTIN/UIN : 06AAVCS3902P1ZN
 State Name : Haryana, Code : 06
 CIN: U41000HR2014PTC054096
 E-Mail : info@swajal.in

Invoice No. Boon-524-Oct23	Dated 31-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee (Ship to)
BLR Lounge Services Pvt. Ltd.
 Kempegowda International Airport KIAL
 Road, Devanhalli Bengaluru Urban
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR Lounge Services Pvt. Ltd.
 Kempegowda International Airport KIAL
 Road, Devanhalli Bengaluru Urban
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Terms of Delivery

Documents Submission Details:

Location: _____
 Date: 13/11/24 Time: 5:55
 Employee ID: 1002249
 Name: Parkhi
 Department: Store
 Signature: _____

SI No.	Particulars	HSN/SAC	Quantity	Rate	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of October 2023 for (Airport) (M-837 S2) As Per MG @ Rs. 9999/- Per Month 18% IGST OUTPUT Short & Excess	998719			9,999.00
					1,799.82
					0.18
	Total				14,799.00 ₹

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 11/11/24 Time: 14:50
 S.No: 4163
 RA Sign: _____

Amount Chargeable (in words)
Eleven Thousand Seven Hundred Ninety Nine Indian Rupees Only E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.02	1,799.82
Total	9,999.00		1,799.82	1,799.82

Tax Amount (in words) : **One Thousand Seven Hundred Ninety Nine Indian Rupees and Eighty Two paise Only**

Company's PAN : **AAVCS3902P**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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
Hardika
 Authorised Signatory