


Tax Invoice

e-Invoice



IRN : d8a85373f5a1a9408bfc0351e0b41e13a5867629cb-616d63291826b3561f512b
 Ack No. : 132316424876768
 Ack Date : 31-Oct-23

 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-521-Oct23	Dated 31-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road, Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road, Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of October 2023 Machine ATM - 2 (100LPH) Invoice @ Rs.3/- Per Unit Or Minimum Guarantee of Rs.19,999/- Whichever Is Higher 18% IGST OUTPUT Short & Excess	998719				19,999.00
						3,599.82
						0.18
	Total					23,599.00 ₹

Checked by RA Submanj

Mr. Nashid (charges) 1007592

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 11/10/23 Time: 14:52
 S.No. 4164 RA Sign: [Signature]

Amount Chargeable (in words) **Twenty Three Thousand Five Hundred Ninety Nine Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Rate	Amount	
998719	19,999.00	18%	3,599.82	3,599.82	3,599.82
Total	19,999.00		3,599.82	3,599.82	3,599.82

Tax Amount (in words) : **Three Thousand Five 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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice