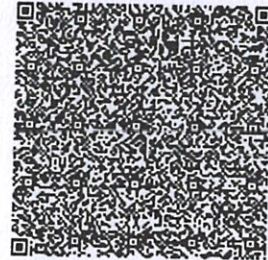



Tax Invoice

e-Invoice



IRN : 8422d705ee71dd46715bde6Ga3f81d808cab30297-9d55937ce539f30bb12587e  
 Ack No. : 132316424824020  
 Ack Date : 31-Oct-23

|   |                                      |                              |
|---|--------------------------------------|------------------------------|
|  <b>Swajal Water Private Limited</b><br>Plot No. 763 Udyog Vihar<br>Phase-5, Gurgaon<br>UDYAM : UDYAM-HR-05-0002429 (Small)<br>GSTIN/UIN: 06AAVCS3902P1ZN<br>State Name : Haryana, Code : 06<br>CIN: U41000HR2014PTC054096<br>E-Mail : info@swajal.in | Invoice No.<br><b>Boon-520-Oct23</b> | Dated<br><b>31-Oct-23</b>    |
|   | 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       |
| Terms of Delivery   |                                      |                              |
| Consignee (Ship to)<br><b>BLR Lounge Services Pvt. Ltd.</b><br>Kempegowda International Airport KIAL<br>Road, Devanhalli Bengaluru Uraban<br>GSTIN/UIN : 29AAICB4881B1ZM<br>State Name : Karnataka, Code : 29   |                                      |                              |
| Buyer (Bill to)<br><b>BLR Lounge Services Pvt. Ltd.</b><br>Kempegowda International Airport KIAL<br>Road, Devanhalli Bengaluru Uraban<br>GSTIN/UIN : 29AAICB4881B1ZM<br>State Name : Karnataka, Code : 29<br>Place of Supply : Karnataka  |                                      |                              |

| Sl No.       | Particulars  | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--|---------|----------|------|-----|--------------------|
| 1            | <b>Hiring &amp; Service Charges of WaterCube</b><br>Invoice for the Month of October 2023<br>For Machine Nos. 672, 676 and 679 S2 50D<br>Invoice As Per Minimum Guarantee<br>@ Rs.9999/- Per Machine<br>18% IGST OUTPUT<br>Less : Short & Excess | 998719  |          |      |     | 29,997.00          |
|              |  |         |          |      |     | 5,399.46           |
|              |  |         |          |      |     | (-)0.46            |
| <b>Total</b> |  |         |          |      |     | <b>35,396.00 ₹</b> |

checked by  
 P. K. (3 Nos.)

Mr. Nashid (Manager)  
 100 75992

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 11/10/23 Time: 14:54  
 4165 RA Sign: [Signature]

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

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 998719       | 29,997.00        | 18%  | 5,399.46        | 5,399.46         |
| <b>Total</b> | <b>29,997.00</b> |      | <b>5,399.46</b> | <b>5,399.46</b>  |

Tax Amount (in words) : **Five Thousand Three Hundred Ninety Nine Indian Rupees and Forty Six 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