


Tax Invoice

e-Invoice



IRN : cc51e778371c4e945e466e466d551b01f5e4ef5c2fa-3654f384c59d8369ffee4  
 Ack No. : 132316425010086  
 Ack Date : 31-Oct-23

 <b>Swajal Water Private Limited</b> 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. <b>Boon-522-Oct23</b>	Dated <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) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport KIAL Road, Devanhalli Bengaluru Urban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		
Buyer (Bill to) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport KIAL Road, Devanhalli Bengaluru Urban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of October 2023 For S2 Machine Numbers : <u>514, 519, 522, 527, 530</u> As Per MG @ Rs. 9999/- Per Month Per Machine  18% IGST OUTPUT Less : Short & Excess	998719				49,995.00
						8,999.10
						(-0.10)
<b>Total</b>						<b>58,994.00 ₹</b>

*Checked by RA Rukmani*

*Mr. Nashid (Manager)  
1007590  
(5 NOS.)*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 11/10/23 Time: 14:25G  
 S.No. 4166 RA Sign: *[Signature]*

Amount Chargeable (in words) **Fifty Eight Thousand Nine Hundred Ninety Four Indian Rupees Only** E. & O F

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	49,995.00	18%	8,999.10	8,999.10
<b>Total</b>	<b>49,995.00</b>		<b>8,999.10</b>	<b>8,999.10</b>

Tax Amount (In words) : **Eight Thousand Nine Hundred Ninety Nine Indian Rupees and Ten 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. : **01408460000581**  
 Branch & IFS Code : **Vauka Business Park Sohna Road Badshahpur & YESB0000140**  
 for Swajal Water Private Limited  
**Hardika**  
 Authorised Signatory