


Tax Invoice

e-Invoice



IRN : 1eafb65df86a5fb410c699c2801ab5b36d421cb69d-28ec38b9253a0c243e12e7  
 Ack No. : 132316772165202  
 Ack Date : 6-Dec-23

|  |                                      |                          |
|--|--------------------------------------|--------------------------|
|  <b>Swajal Water Private Limited</b><br>Plot No. 763 Udyog Vihar<br>Phase-5, Gurgaon<br>GSTIN/UIN: 06AAVCS3902P1ZN<br>State Name : Haryana, Code : 06<br>CIN: U41000HR2014PTC054096<br>Contact : 0124-4001137,4060219<br>E-Mail : info@swajal.in | Invoice No.<br><b>INV-3264-Dec23</b> | Dated<br><b>6-Dec-23</b> |
|  | Delivery Note                        | Mode/Terms of Payment    |
|  | Reference No. & Date.                | Other References         |
|  | Buyer's Order No.                    | Dated                    |
| Buyer (Bill to)<br><b>BLR Lounge Services Pvt. Ltd.</b><br>Kempgowda International Airport KIAL Road<br>Devanhalli Bengaluru Urban<br>GSTIN/UIN : 29AAICB4881B1ZM<br>State Name : Karnataka, Code : 29<br>Place of Supply : Karnataka  | Dispatch Doc No.                     | Delivery Note Date       |
|  | Dispatched through                   | Destination              |
|  | Terms of Delivery                    |                          |

| Particulars  | HSN/SAC | Amount             |
|--|---------|--------------------|
| <b>Hiring &amp; Service Charges of WaterCube</b><br>Invoice for the Month of November 2023<br>For S2 Machine Numbers : 514, 519, 522, 527, 530<br>As Per MG @ Rs. 9999/- Per Month Per Machine | 998719  | 49,995.00          |
| <b>18% IGST OUTPUT</b>   |         | 8,999.10           |
| <b>Total</b>   |         | <b>58,994.10 ₹</b> |

*checked by RA Bukhari*

*5 Nos. Mr. Nashed (1007592)*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date: 11/11/24 Time: 18:02  
 S.No. 4220 RA Sign: *[Signature]*

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

| 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  
 A/c Holder's Name : **Swajal Water Pvt Ltd**  
 Bank Name : **HDFC BANK (7661)**  
 A/c No. : **50200049427661**  
 Branch & IFS Code : **First India Place Mehrali Gurgaon Road & HDFC0000280**  
 SWIFT Code : **HDFCINBB**

for Swajal Water Private Limited  
**Hardika**  
 Authorised Signatory