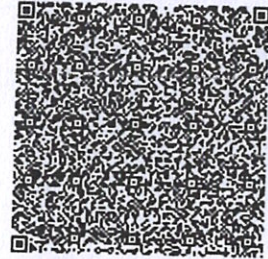


Tax Invoice

e-Invoice



IRN : 134addec9de41831ccb9ac69d1e6d2812a019901b-82ebcc876c35e3f319928af  
 Ack No. : 132316772368298  
 Ack Date : 6-Dec-23



**Swajal Water Private Limited**  
 Plot No. 763 Udyog Vihar  
 Phase-5, Gurgaon  
 GSTIN/UIN: 06AAVCS3902P1ZN  
 State Name : Haryana, Code : 06  
 CIN: U41000HR2014PTC054096  
 Contact : 0124-4001137,4060219  
 E-Mail : info@swajal.in

Invoice No. <b>INV-3265-Dec23</b>	Dated <b>6-Dec-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
Terms of Delivery	

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

Particulars	HSN/SAC	Amount
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**Hiring & Service Charges of WaterCube**  
 Invoice for the Month of November 2023  
 for (Airport) (M-520 S2)  
 As Per MG @ Rs. 9999/- Per Month

998719  
 9,999.00  
 18% IGST OUTPUT  
 1,799.82

*Checked by RA Rukmani*

*Mr. Nashid (1007592)*

*SORT*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 01/11/24 Time: 18:05  
 S.No. C1222 RA Sign: [Signature]

Total **11,798.82 ₹**

Amount Chargeable (in words) **Eleven Thousand Seven Hundred Ninety Eight Indian Rupees and Eighty Two paise Only** E. & O.E

HSN/SAC	Taxable value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
<b>Total</b>	<b>9,999.00</b>		<b>1,799.82</b>	<b>1,799.82</b>

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

Company's PAN : **AAVCS3902P**

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**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swajal Water Private Limited  
**Hardika**  
 Digital Super Hardika  
 GSTIN: 06AAVCS3902P1ZN  
 Date: 20231228  
 18:05:35  
 Authorised Signatory