

Tax Invoice

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e-Invoice



IRN : 400e8dee81afd41f2cc1eabf098e5a4901d0715b9fb-ee607ba47f4e235a79f4d
Ack No. : 132417017679121
Ack Date : 3-Jan-24

| | | |
|--|--------------------------------------|--------------------------|
|  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. INV-3745-Jan24 | Dated 3-Jan-24 |
| | 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 | | |

Consignee (Ship to)
BLR Lounge Services Pvt. Ltd.
 Kempegowda International Airport KIAL Road
 Devanhalli Bengaluru Urban
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

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 | Quantity | Rate | per | Amount |
|--|---------|----------|------|-----|--------------------|
| Hiring & Service Charges of WaterCube Invoice for the Month of <u>December 2023</u> for (Airport) (M-837 S2) As Per MG @ Rs. 9999/- Per Month 18% IGST OUTPUT | 998719 | | | | 9,999.00 |
| | | | | | 1,799.82 |
| Total | | | | | 11,798.82 ₹ |

Checked by RA Sukumar
 Date of No. Mr. Nashid (Manager) 1007590



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 |
| Total | 9,999.00 | | 1,799.82 | 1,799.82 |

Tax Amount (in words) : **One Thousand Seven 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
 A/c Holder's Name : **Swajal Water Private Limited**
 Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000581**
 Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**
 SWIFT Code :

for Swajal Water Private Limited
Hardika
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice