

Tax Invoice

e-Invoice

IRN : 844f6668a5c6d78f00e2de90b9a74df2ee47d7f7c47-c91f079d594683469552a
 Ack No. : 132417012566831
 Ack Date : 2-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-3725-Jan24	Dated 2-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 December 2023 For Machine Nos. 672, 676 and 679 S2 50D Invoice As Per Minimum Guarantee @ Rs.9999/- Per Machine	998719				29,997.00
18% IGST OUTPUT					5,399.46
Total					35,396.46 ₹

Checked by RA Submanj (3 Nos.)
 Mr. Nashid (Manager)
 10075982



Amount Chargeable (in words) **Thirty Five Thousand Three Hundred Ninety Six Indian Rupees and Forty Six paise 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
Total	29,997.00		5,399.46	5,399.46

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 :
 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
 Digital Signer Details :
 Name : Hardika
 Designation :
 Date : 2024-01-24
 Time : 11:02:00

Authorised Signatory