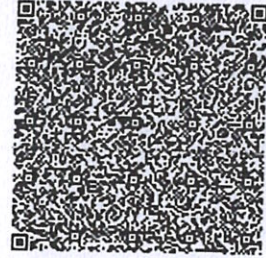



Tax Invoice

e-Invoice

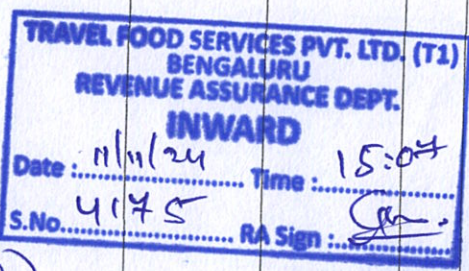


IRN : 3b19f5c9f996dda97e7e29f3205bb8ca41f0330e27c-5079d025c3d223309d5b4
 Ack No. : 132417286127752
 Ack Date : 1-Feb-24

 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-4222-Feb24	Dated 1-Feb-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 January 2024 For Machine Nos.672,676 and 679 S2 50D Invoice As Per Minimum Guarantee @ Rs.9999/- Per Machine 18% IGST OUTPUT	998719				29,997.00
(3 Nos.) No. Washed (Managed) 1007598					5,399.46
Total					35,396.46 ₹

Checked by
 RA
 Submay
 (3 Nos.)
 No. Washed (Managed)
 1007598



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 Handle
 DN: cn=Hardika, o=Swajal Water Private Limited, c=India
 Date: 2024.02.22 17:58:00+05:30
 Authorised Signatory