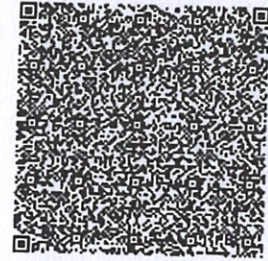


Tax Invoice

e-Invoice

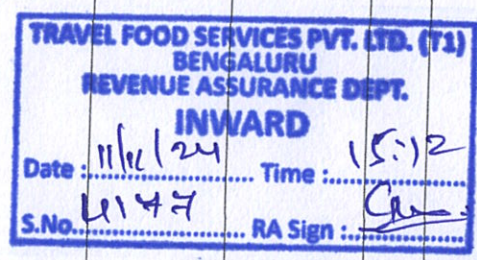


IRN : 194af68c039a1501d3972b06c1a439fbeatf0bf8f66-e4f34dc4c9b678cc8e50d  
 Ack No. : 132417285899427  
 Ack Date : 1-Feb-24

 <b>Swajal Water Private Limited</b> 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-4220-Feb24</b>	Dated <b>1-Feb-24</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		
Consignee (Ship to) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport KIAL Road Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		
Buyer (Bill to) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport KIAL Road Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of January 2024 for (Airport) (M-520 S2) As Per MG @ Rs. 9999/- Per Month 18% IGST OUTPUT	998719				9,999.00
					1,799.82
<b>Total</b>					<b>11,798.82 ₹</b>

*Checked by RA Submanj Saha (1 No.) Mr. Nashid Cuangger 1007592*



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**

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 Hardika  
 CN: [Certificate Info]  
 C=IN, OU=Swajal Water Private Limited, O=Swajal Water Private Limited, CN=Hardika  
 17:58:24 +05:30  
 Authorised Signatory