

10-Machid } = 11
1-AMJ } = 11

Tax Invoice

e-Invoice



IRN : 55954cf892fbeb01045f094bb35b1dab63ca7b1b8-3640009aa9bf38b4f14900
Ack No. : 132417566845772
Ack Date : 1-Mar-24

bo on
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

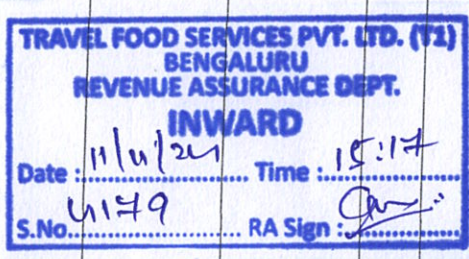
Consignee (Ship to)
BLR Lounge Services Pvt. Ltd.
Kempegowda International Airport KIAL Road
Devanhalli Bengaluru Urban
GSTIN/UIN : 29AAICB4881B1ZM
State Name : Karnataka, Code : 29

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

Invoice No. INV-4723-Mar24	Dated 1-Mar-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	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Hiring & Service Charges of WaterCube Invoice for the Month of February 2024 for (Airport) (M-520 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
Rukmani
SAC
(Mr. Nashid Manager)



1007599

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
Digital Signatures
29/01/2024 13:32:38 +05:30
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice