


Tax Invoice

e-Invoice



IRN : 8eece4367ae47b60f73da440548cefb7699d13b0ed-d2ebb10cd19043e8f06ab0  
 Ack No. : 132417566957226  
 Ack Date : 1-Mar-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-4726-Mar24</b>	Dated <b>1-Mar-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 February 2024 for (Airport) (M-837 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*  
*Submanoj*  
*Mr. Nashed (Manager)*  
 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 : <b>AAVCS3902P</b>	Company's Bank Details A/c Holder's Name : <b>Swajal Water Private Limited</b> Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Vatika Business Park Sohna Road Badshahpur &amp; YESB0000140</b> SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Swajal Water Private Limited <b>Hardika</b> <small>Digital Signer Handle: [Signature] Hardika@swajal.in, O-Global Water Pvt. Limited, CHN/Hardika Date: 2024.03.02 12:23:15 +05:30</small> Authorised Signatory