

Tax Invoice

e-Invoice



IRN : 6382d6ec29f9abb7a642a1ef87dacaee435c41a9aa4-9ed1db526031a52397bc99  
 Ack No. : 132417566810536  
 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

Invoice No. <b>INV-4722-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)  
**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
<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of February 2024 Machine ATM - 2 (100LPH) Invoice @ Rs.3/- Per Unit Or Minimum Guarantee of Rs. 19,999/- Whichever Is Higher	998719				19,999.00
<b>18% IGST OUTPUT</b>					3,599.82
<b>Total</b>					<b>23,598.82 ₹</b>

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date: 11/3/24 Time: 16:50  
 S.No: 4192 RA Sign: [Signature]

Checked by  
 [Signature]  
 Mr. Washid (Manager)  
 6007592

Amount Chargeable (in words) **Twenty Three Thousand Five Hundred Ninety Eight Indian Rupees and Eighty Two paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	19,999.00	18%	3,599.82	3,599.82
<b>Total</b>	<b>19,999.00</b>		<b>3,599.82</b>	<b>3,599.82</b>

Tax Amount (in words) : **Three Thousand Five 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**  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice