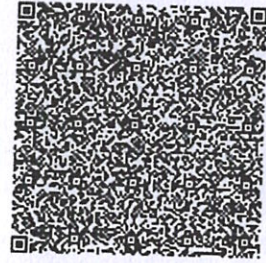


Tax Invoice

e-Invoice



IRN : f79e20d75f3190d12325ad8eb1d36e1c876f83cf380-00560559e315d5776c131
 Ack No. : 132417566922293
 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. INV-4725-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	

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 February 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
					5,399.46
Total					35,396.46 ₹

Checked by
Submayi
Mrs. Nasrid (Manager)
1009592

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date: 11/1/24 Time: 6:55
 S.No: 4193 RA Sign: [Signature]

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
Digitally Signed by Hardika
 Private Limited, Bengaluru, Karnataka
 Date: 2024.03.02 13:32:56 +05:30
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice