

10 - Machine }
1 - ATM } 11.

Tax Invoice

e-Invoice



IRN : 27eac553811769690e7dbd78c0290a93bc7cedc41-929498739b276eec198a8f6
Ack No. : 132417762963721
Ack Date : 21-Mar-24

Swajal Water Private Limited Plot No. 763 Udyog Vihar Phase-5, Gurgaon GSTIN/UIN: 06AAVCS3902P1ZN State Name : Haryana, Code : 06 CIN: U41000HR2014PTC054096 E-Mail : info@swajal.in	Invoice No.	Dated
	INV-5080-Mar24	21-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of March 2024 For S2 Machine Numbers : 514, 519, 522, 527, 530 As Per MG @ Rs. 9999/- Per Month Per Machine 18% IGST OUTPUT	998719				49,995.00
						8,999.10
Total						58,994.10 ₹

Checked by
RA
Rukmanj

Mr. Nashid
1007599

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 21/3/24 Time : 16:56
 S.No. 4194 RA Sign : [Signature]

Amount Chargeable (in words) **Fifty Eight Thousand Nine Hundred Ninety Four Indian Rupees and Ten paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	49,995.00	18%	8,999.10	8,999.10
Total	49,995.00		8,999.10	8,999.10

Tax Amount (in words) : **Eight Thousand Nine Hundred Ninety Nine Indian Rupees and Ten 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. MSME No: UDYAM-HR-05-0002429
 Company's Bank Details :
 Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000681**
 Branch & IFS Code : **Valika Business Park Sohna Road Badshahpur & YESB0000140**
 for Swajal Water Private Limited
Hardika
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice