

Tax Invoice

e-Invoice



IRN : bc54bb97c725c6ea92a3b9c396f65b874fcade411-ba179f62bdb4c131e48cda9
 Ack No. : 132417762894516
 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-5078-Mar24	21-Mar-24
Consignee (Ship to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Terms of Delivery	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of March 2024 Machine ATM - 2 (100LPH) Invoice @ Rs.3/- Per Unit Or Minimum Guarantee of Rs.19,999/- Whichever Is Higher 18% IGST OUTPUT	998719				19,999.00
						3,599.82
Total						23,598.82 ₹

*Checked by
RA
Sankaraj*

*Mr. Nashid
1007598*

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 11/11/24 Time: 6:58
 S.No: 4195 RA Sign: [Signature]

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
		Rate	Amount	
998719	19,999.00	18%	3,599.82	3,599.82
Total	19,999.00		3,599.82	3,599.82

Tax Amount (in words) : **Three Thousand Five Hundred Ninety Nine Indian Rupees and Eighty Two paise Only**

Company's PAN : **AAVCS3902P**
 Company's Bank Details
 Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000581**
 Branch & IFS Code: **Vatika Business Park Sohna Road Badshahpur & YESB0000140**

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
Hardika for Swajal Water Private Limited
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice