

Tax Invoice

e-Invoice



IRN : 6cbd4ca0e8165194326e2d8221e4c3d0fccf4f666b-9860fc5a06ccc83214b481
 Ack No. : 132417763338327
 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-5082-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
	Dispatched through	Destination
	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 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
RA
Rukmani

Mr. Nashid 1007592

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 11/03/24 Time: 17:20
 S.No: 0196 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			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**
 Company's Bank Details
 Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000581**
 Branch & IFS Code: **Vatika Business Park Sohna Road Badshahpur & YESB0006140**

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

for Swajal Water Private Limited

Hardika
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice