

Tax Invoice

e-Invoice



IRN : 4c4d256e88aec3ee9a3e7948794526a481b8efee9-62f760d2c7e1e6ae612f46f  
 Ack No. : 132417763357924  
 Ack Date : 21-Mar-24

<b>Swajal Water Private Limited</b> 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. <b>INV-5083-Mar24</b>	Dated <b>21-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport KIAL Road Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
Buyer (Bill to) <b>BLR Lounge Services Pvt. Ltd.</b> 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of March 2024 for (Airport) (M-837 S2) As Per MG @ Rs. 9999/- Per Month 18% IGST OUTPUT	998719				9,999.00
						1,799.82
<b>Total</b>						<b>11,798.82 ₹</b>

Checked by  
RA  
Rukmani

Mr. Nashed (1009592)

TRAVEL FOOD SERVICES PVT. LTD. (T1)  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 21/3/24 Time: 17:02  
 S.No: 4198 RA Sign: [Signature]

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
<b>Total</b>	<b>9,999.00</b>		<b>1,799.82</b>	<b>1,799.82</b>

Tax Amount (in words) : **One Thousand Seven 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. : **01408460000581**  
 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

**for Swajal Water Private Limited**  
 Hardika  
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice