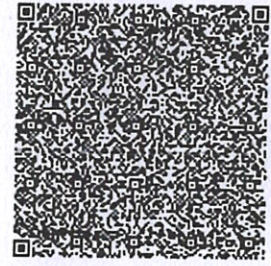



8 = Machine } 9.
1 - ATM }

Tax Invoice

e-Invoice



IRN : b9ede5e04cd3c6a9190816508cdc6a1d37b106a38-6881ee8ff73be9411b6472c
Ack No. : 132418150729951
Ack Date : 30-Apr-24

 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-464-Apr24	Dated 30-Apr-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 Devanahalli Bengaluru Urban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		
Buyer (Bill to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road Devanahalli Bengaluru Urban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

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

Checked by
RA
Rukmang

Mr. Nashid
10075982

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 11/11/24 Time: 17:06
 S.No. 4199 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 Tax Amount
		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
 A/c Holder's Name : **Swajal Water Pvt. Ltd. Gurgaon**
 Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000581**
 Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**
 SWIFT Code : -

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swajal Water Private Limited
Hardika
Digital Signatory
 2024-Hardika@SwajalWaterPrivateLimited,Chennai
 Date:2024.08.11
 13:03:06 +05:30
 Authorised Signatory