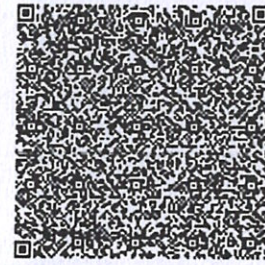



Tax Invoice

e-Invoice



IRN : 9846f470c329b808c797a0a6e928eb5214f84f5ab30-bf1d1a58a0905f4603872
 Ack No. : 132418150759156
 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-465-Apr24	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road Devanhalli Bengaluru Urban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road Devanhalli Bengaluru Urban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of April 2024 for (Airport) (M-520 S2) As Per MG @ Rs. 9999/- Per Month	998719		9,999.00
	18% IGST OUTPUT			1,799.82
Total				11,798.82 ₹

Checked by RA Rukmani

Mr. Nashid (1009892)

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date: 11/11/24 Time: 17:10
 S.No: 4201 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 Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
Total			1,799.82	1,799.82

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

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 :

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.

for Swajal Water Private Limited
Hardika
Digital Engineer Hardika
 CH-1, Hardika Kalyanji, D-Swajal
 Water Private Limited, CH-Hardika
 Date: 2024.05.01
 13:02:23 +05:30
 Authorised Signatory