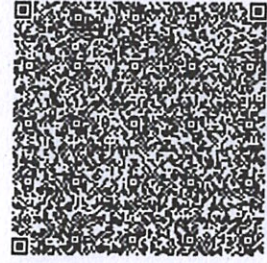


Tax Invoice

e-Invoice



IRN : d4fe946914b016c1b78e1bffe8ad6579fcdd9ad90b-fd5ed426646fab31548df5
 Ack No. : 132418150872703
 Ack Date : 30-Apr-24

bo on
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

Consignee (Ship to)
BLR Lounge Services Pvt. Ltd.
 Kempegowda International Airport KIAL Road
 Devanhalli Bengaluru Urban
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

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

| | |
|-------------------------------------|---------------------------|
| Invoice No. INV-468-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 | |

| Sl No. | Particulars | HSN/SAC | Quantity | Amount |
|--------|---|---------|----------|--------------------|
| 1 | Hiring & Service Charges of WaterCube Invoice for the Month of April 2024 For Machine Nos.672,676 Invoice As Per Minimum Guarantee @ Rs.9999/- Per Machine | 998719 | | 19,998.00 |
| | 18% IGST OUTPUT | | | 3,599.64 |
| | Total | | | 23,597.64 ₹ |

*Checked by
 RA
 Rukmani*

Mr. Nashid (1007592)

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date: 11/01/24 Time: 12:13
 S.No: 9203 RA Sign: [Signature]

Amount Chargeable (in words) **Twenty Three Thousand Five Hundred Ninety Seven Indian Rupees and Sixty Four paise Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 998719 | 19,998.00 | 18% | 3,599.64 | 3,599.64 |
| Total | 19,998.00 | | 3,599.64 | 3,599.64 |

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

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.

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 :

for Swajal Water Private Limited
Hardika
 Authorised Signatory