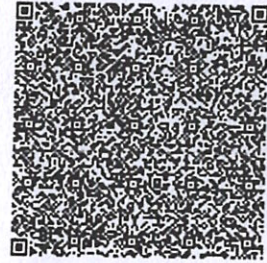



Tax Invoice

8 - Machine } = 9.
1 - ATM }

e-Invoice



IRN : 14bcfdaf06803f8d9c09fcd7d2db5ad727ee7726df2-ec9a4ea51434d8439db44
Ack No. : 132418474296876
Ack Date : 31-May-24

 Swajal Water Private Limited Plot No. 763 Udyog Vihar Phase-5, Gurgaon UDYAM Reg No. : UDYAM-HR-05-0002429 (Small) GSTIN/UIN: 06AAVCS3902P1ZN State Name : Haryana, Code : 06 CIN: U41000HR2014PTC054096 E-Mail : info@swajal.in	Invoice No. INV-1080-May24	Dated 31-May-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 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		

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

Checked by
RA
Submayi

Mr. Navshil Manager
1007590

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date: 11/11/24 Time: 17:16
S.No. C1209 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	9,999.00		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 PAN : **AAVCS3902P**

Company's Bank Details
 Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000581**
 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.

for Swajal Water Private Limited
Hardika
 Authorised Signatory