

Tax Invoice

e-Invoice



IRN : 9db4d1766e981b404abb405c680165bbd6faa4e4f-033a720dbc54c5e02564b38
 Ack No. : 132418474235990
 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-1079-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 Machine Nos.672,676 Invoice As Per Minimum Guarantee @ Rs.9999/- Per Machine 18% IGST OUTPUT	998719				19,998.00 3,599.64
Total						23,597.64 ₹

Checked by RA Pankaj

No. Washed (1001592)

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 11/11/24 Time : 17:20
 S.No. 4206 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			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
 Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000581**
 Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**

for Swajal Water Private Limited
Hardika
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice