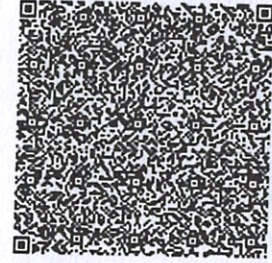


Tax Invoice

e-Invoice



IRN : 15aeb610ab6c8ec1c30a74ef573fe0aad8ce3c9fc4b-22782812c4e55aafd6400  
 Ack No. : 132418805778114  
 Ack Date : 2-Jul-24

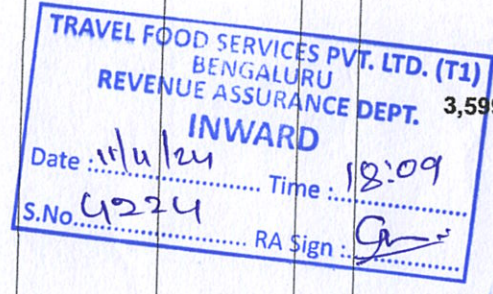
**bo on** Swajal Water Private Limited  
 Plot No. 763 Udyog Vihar  
 Phase-5, Gurgaon  
 UDYAM : UDYAM-HR-05-0002429 (Small)  
 GSTIN/UIN: 06AAVCS3902P1ZN  
 State Name : Haryana, Code : 06  
 CIN: U41000HR2014PTC054096  
 E-Mail : info@swajal.in

Invoice No. <b>Boon-061-Jun24</b>	Dated <b>30-Jun-24</b>
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
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

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

Buyer (Bill to)  
**BLR Lounge Services Pvt. Ltd.**  
 Kempegowda International Airport KIAL  
 Road, Devanahalli Bengaluru Uraban  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

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



*Checked by RA Submayi*  
*no. washed (1007592)*

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
<b>Total</b>	<b>19,999.00</b>		<b>3,599.82</b>	<b>3,599.82</b>

Tax Amount (in words) : **Three Thousand Five Hundred Ninety Nine Indian Rupees and Eighty Two 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