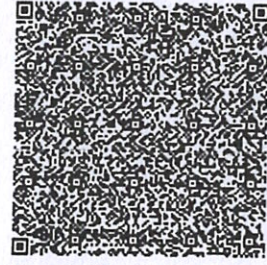



Tax Invoice

e-Invoice



IRN : ae19fc57ed99a301180f6b8c95eeb52e78a7c21d11-7e0a71d5126f8f76fa2b99  
 Ack No. : 132418805965464  
 Ack Date : 2-Jul-24

 <b>Swajal Water Private Limited</b> 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-065-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) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport KIAL Road, Devanhalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		
Buyer (Bill to) <b>BLR Lounge Services Pvt. Ltd.</b> Kempegowda International Airport KIAL Road, Devanhalli 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 for (Airport) (M-837 S2) As Per MG @ Rs. 9999/- Per Month <b>18% IGST OUTPUT</b>	998719				9,999.00  1,799.82
<b>Total</b>						<b>11,798.82 ₹</b>

*Checked by RA Ankur*

*U.S. Washid (1004592)*

TRAVEL FOOD SERVICES PVT. LTD. (T1)  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 Date : 11/11/24 Time : 18:10  
 S.No. 4025 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
<b>Total</b>			<b>1,799.82</b>	<b>1,799.82</b>

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

Company's PAN : <b>AAVCS3902P</b>	Company's Bank Details Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Vatika Business Park Sohna Road Badshahpur &amp; YESB0000140</b>
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 <b>Hardika</b> Authorised Signatory