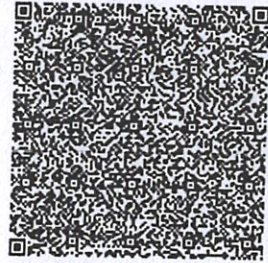


Tax Invoice

e-Invoice



IRN : 003cdf4538376261d5be61c16ea88d79b23f3603d6-4473def5c52d435e9f745f
 Ack No. : 132418805837295
 Ack Date : 2-Jul-24



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. Boon-062-Jun24	Dated 30-Jun-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
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, Devanhalli Bengaluru Uraban
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR Lounge Services Pvt. Ltd.
 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	Hiring & Service Charges of WaterCube Invoice for the Month of JUNE 2024 for (Airport) (M-520 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 Putraj

no. washed (1007592)

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date : 11/07/24 Time : 18:12
 S.No. 4226 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			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. : **01408460000581**
 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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice