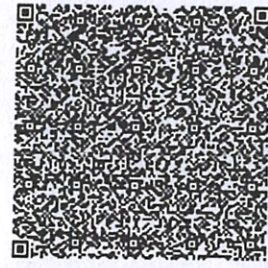



Tax Invoice

e-Invoice



IRN : 509d45b36b229ee98c92caf74b29da463cf52bb7c7-1aa867505da1bede2b0431
 Ack No. : 132418805866792
 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-063-Jun24 | Dated 30-Jun-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) BLR Lounge Services Pvt. Ltd. Kempegowda International Airport KIAL Road, Devanahalli Bengaluru Uraban GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| 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 | 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 | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|--------------------|
| 1 | Hiring & Service Charges of WaterCube Invoice for the Month of June 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
 Pt
 Pukraj

Mr. Nashid
 (1007592)

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date : 7/1/24 Time : 18:13
 S.No. 4227 RA Sign

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**

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