

Tax Invoice

e-Invoice



IRN : 9c54981f38b40ec09189010079ef88884b074d02b9-  
J109e2ec29b0760fc84e1b  
Ack No. : 132418805913805  
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. <b>Boon-064-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 For Machine Nos.672,676 Invoice As Per Minimum Guarantee @ Rs.9999/- Per Machine <b>18% IGST OUTPUT</b>	998719				<b>19,998.00</b>
						<b>3,599.64</b>
Total						<b>23,597.64 ₹</b>

*Checked by RA Pankaj*  
*Mr. Rashid (1007592)*  
*duplication*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
BENGALURU  
REVENUE ASSURANCE DEPT.  
**INWARD**  
Date : 11/Jul/24 Time : 18:18  
S.N : 4228 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
<b>Total</b>	<b>19,998.00</b>		<b>3,599.64</b>	<b>3,599.64</b>

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