Tax Invoice **e-Invoice**

IRN : 309d81887c8a8c3efe5d6b08884939e3f067f766b5-1f7055cfb4a89f55a05ee8
Ack No. : 132418973895417
Ack Date : 18-Jul-24

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

Invoice No. **INV-2036-July24**	Dated **18-Jul-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
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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Hiring & Service Charges of WaterCube** *Invoice for the Month of July 2024* *For Machine Nos.672,676* *Invoice As Per Minimum Guarantee* *@ Rs.9999/- Per Machine*	998719				**19,998.00**
	18% IGST OUTPUT					**3,599.64**
	Total					**23,597.64 ₹**

Checked by
RA
Rukmaj

Mr. Nashid
(1007592)

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date : 11/11/24 Time : 18:18
S.No. 4230 RA Sign :

Amount Chargeable (in words) *E. & O.E*
Twenty Three Thousand Five Hundred Ninety Seven Indian Rupees and Sixty Four paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998719	19,998.00	18%	3,599.64	3,599.64
Total	**19,998.00**		**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 Bank Details
Bank Name : **Yes Bank - 0581**
A/c No. : **014084600000581**
Branch & IFS Code: **Vatika Business Park Sohna Road Badshahpur & YESB0000140**

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. MSME No: UDYAM-HR-05-0002429

for Swajal Water Private Limited
Hardika
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice