

7 - Machine }  
1 - ATM } = 8

**Tax Invoice**

e-Invoice



IRN : f9835767fc87d2265b1917d6b8ffa8fbdbe85ca418c-402c561a916da84895054  
Ack No. : 132419140822975  
Ack Date : 3-Aug-24

<b>Swajal Water Private Limited</b> 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.	Dated
	<b>INV-2499-Aug24</b> Delivery Note	<b>3-Aug-24</b> Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of Aug 2024 For S2 Machine Numbers : 514, 519, 522, 527, As Per MG @ Rs. 9999/- Per Month Per Machine  18% IGST OUTPUT	998719				39,996.00  7,199.28
<b>Total</b>						<b>47,195.28 ₹</b>

Checked by  
RA  
Bukmayi

Mr. Nashid  
1007599  
(A Nos.)

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date : 11/01/24 Time : 14:38  
 S.No. 4211 RA Sign : [Signature]

[Signature]

Amount Chargeable (in words) **Forty Seven Thousand One Hundred Ninety Five Indian Rupees and Twenty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	39,996.00	18%	7,199.28	7,199.28
<b>Total</b>			<b>7,199.28</b>	<b>7,199.28</b>

Tax Amount (in words) : **Seven Thousand One Hundred Ninety Nine Indian Rupees and Twenty Eight 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. MSME No: UDYAM-HR-05-0002429  
 Company's Bank Details :  
 Bank Name : **Yes Bank - 0521**  
 A/c No. : **014084600000581**  
 Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**  
 for Swajal Water Private Limited  
 Hardika  
 Authorized Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice