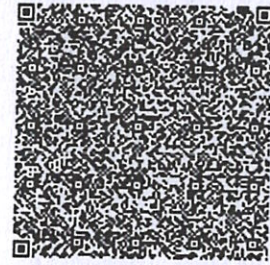


Tax Invoice

e-Invoice



IRN : f3a3870189ed6978751cd4270ce350107a94582349-390f83f39482e9f60e29d1
 Ack No. : 132419513540037
 Ack Date : 9-Sep-24

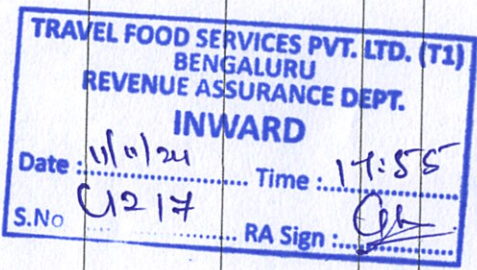
bo on Swajal Water Private Limited
 Plot No. 763 Udyog Vihar
 Phase-5, Gurgaon
 UDYAM Reg No. : UDYAM-HR-05-0002429 (Small)
 GSTIN/UIN: 06AAVCS3902P1ZN
 State Name : Haryana, Code : 06
 CIN: U41000HR2014PTC054096
 E-Mail : info@swajal.in

Invoice No. INV-3208-Sept24	Dated 9-Sep-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 Urban
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR Lounge Services Pvt. Ltd.
 Kempegowda International Airport KIAL
 Road, Devanhalli Bengaluru Urban
 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 Set 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 RA Rukmanj
Mr. Nashed (1007592)
[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
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 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