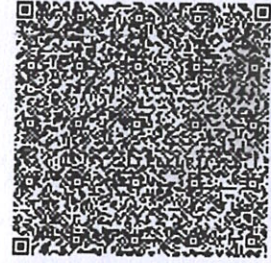



Tax Invoice

e-Invoice



IRN : df4fda1547c37b3f1f63d4841835b62a79713077a93-d7bff08522a5cc1aaeaaa  
 Ack No. : 132419513468061  
 Ack Date : 9-Sep-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. <b>INV-3206-Sept24</b>	Dated <b>9-Sep-24</b>
	Delivery Note	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 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	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of Sept 2024 for (Airport) (M-520 S2) As Per MG @ Rs. 9999/- Per Month <b>18% IGST OUTPUT</b>	998719				9,999.00
						1,799.82
<b>Total</b>						<b>11,798.82 ₹</b>

*checked by RA Sukumarj*  
*Mr. Washed (1007592)*  
*[Signature]*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
 BENGALURU  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 Date : 11/09/24 Time : 14:57  
 S.No. : 0212 RA Sign : [Signature]

Amount Chargeable (in words) : **Eleven Thousand Seven Hundred Ninety Eight Indian Rupees and Eighty Two paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
<b>Total</b>			<b>1,799.82</b>	<b>1,799.82</b>

Tax Amount (in words) : **One Thousand Seven Hundred Ninety Nine Indian Rupees and Eighty Two 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