


Tax Invoice

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e-Invoice

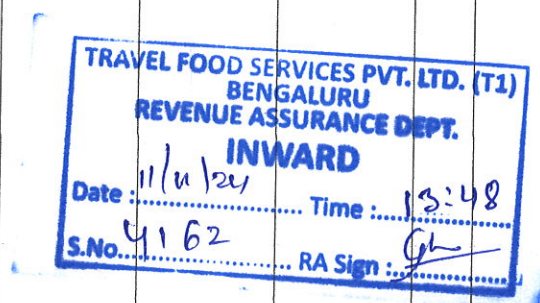


IRN : c79b65c0c36d17d03f9c2850927e4d62c0a7c6bcc3-f8e8f9414c966d80abb33f
Ack No. : 132316425045620
Ack Date : 31-Oct-23

| | | |
|--|--------------------------------------|------------------------------|
|  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. Boon-523-Oct23 | Dated 31-Oct-23 |
| | 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 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 Place of Supply : Karnataka | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------|------|-----|---|
| 1 | Hiring & Service Charges of WaterCube Invoice for the Month of October 2023 for (Airport) (M-520 S2) As Per MG @ Rs. 9999/- Per Month 18% IGST OUTPUT Short & Excess | 998719 | | | | 9,999.00 1,799.82 0.18 |
| Total | | | | | | 11,799.00 ₹ |

checked by
Submy
Mr. Nashid (Manager)
1007592
[Signature]



Amount Chargeable (in words) **Eleven Thousand Seven Hundred Ninety Nine Indian Rupees 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 |
| Total | | | 1,799.82 | 1,799.82 |

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. : 01408460000581 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 Authorized Signatory |