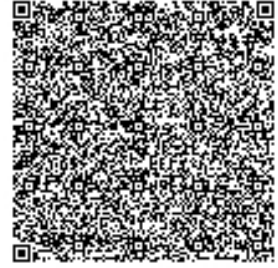



## Credit Note

e-Invoice

IRN : 548fe92a4f5c4c0c2fdb50d7485480db0afd43bd9f6-cccabb319261ff6276126  
 Ack No. : 132419179390625  
 Ack Date : 7-Aug-24



 <b>Swajal Water Private Limited</b> 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	Credit Note No. <b>CN/179/2024-25</b>	Dated <b>7-Aug-24</b>
	Original Invoice No. & Date. <b>Boon-064-Jun24 dt. 30-Jun-24</b>	Mode/Terms of Payment
Buyer's Order No.	Other References	
Dispatch Doc No.	Dated	
Dispatched through	Destination	
Terms of Delivery		
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		
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		

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

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		Total Tax Amount
		Rate	Amount	
998719	19,998.00	18%	3,599.64	3,599.64
<b>Total</b>			<b>3,599.64</b>	<b>3,599.64</b>

Tax Amount (in words) : **Three Thousand Five Hundred Ninety Nine Indian Rupees and Sixty Four paise Only**

Remarks: being credit note issue against invoice no.Boon-064-Jun24 dtd 30.06.2024 for duplicate entry of invoice Company's PAN : <b>AAVCS3902P</b>	Company's Bank Details Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Vatika Business Park Sohna Road Badshahpur &amp; YESB0000140</b>
	<b>for Swajal Water Private Limited</b>  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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