

## Tax Invoice

e-Invoice



IRN : 0467f9e57a8eeb77081b435d781bf191dc02e43050-faa8ecb641956bfe1cc6a0

Ack No. : 132419144056686

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-2552-Aug24</b>	<b>3-Aug-24</b>
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.</b> Shiv Sagar Estate, A- Block, 1st Floor, Dr A.B Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> Shiv Sagar Estate, A- Block, 1st Floor, Dr A.B Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> <i>Invoice for the Month of Aug 2024</i> <i>For Machine No. 621 (at Airport)</i> <i>As Per Minimum Guarantee</i> <i>@ Rs.9,999/- Per Machine Or @Rs.3/- Per Litre</i> <b>18% IGST OUTPUT</b>	998719				<b>9,999.00</b>  <b>1,799.82</b>
Total						<b>11,798.82 ₹</b>

Amount Chargeable (in words)

E. & O.E

**Eleven Thousand Seven Hundred Ninety Eight Indian Rupees and Eighty Two paise Only**

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**

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 - 0581**  
 A/c No. : **014084600000581**  
 Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**  
**for Swajal Water Private Limited**

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice