Tax Invoice

e-Invoice

IRN : **87f82026ee851daf30a3f115613ab52f1195b5bcaa-883f97e5a5d5505c113004**
Ack No. : **132417764311080**
Ack Date : **21-Mar-24**

Swajal Water Private Limited
Plot No. 763 Udyog Vihar
Phase-5, Gurgaon
GSTIN/UIN: 06AAVCS3902P1ZN
State Name : Haryana, Code : 06
CIN: U41000HR2014PTC054096
E-Mail : info@swajal.in

Invoice No. **INV-5098-Mar24**	Dated **21-Mar-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
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram)
Travel Food services (Thiruvananthapuram)
Near shanmugham Beach, Administrative Building
Trivandrum Nternational Airport, Airport Road,
Thiruvananthapuram, Kerala, 695008
GSTIN/UIN : 32ABICS8699F1ZS
State Name : Kerala, Code : 32

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram)
Travel Food services (Thiruvananthapuram)
Near shanmugham Beach, Administrative Building
Trivandrum Nternational Airport, Airport Road,
Thiruvananthapuram, Kerala, 695008
GSTIN/UIN : 32ABICS8699F1ZS
State Name : Kerala, Code : 32

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Hiring & Service Charges of WaterCube** *Invoice for the Month of March 2024* *For M 740 (S2 50LPH)* *Invoice As Per Minimum Guarantee* *@ Rs.9,999/- Per Machine*	998719				**9,999.00**
	18% IGST OUTPUT					**1,799.82**
	Total					**11,798.82 ₹**

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 Rate	IGST Amount	Total Tax Amount
998719	9,999.00	18%	1,799.82	1,799.82
Total	**9,999.00**		**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 Bank Details
Bank Name : **Yes Bank - 0581**
A/c No. : **014084600000581**
Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**

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

for Swajal Water Private Limited

Hardika
Digital Signer Hardika
DN:C=IN, E=hardika.k@swajal.in, O=Swajal Water Private Limited, CN=Hardika
Date: 2024.03.22 12:00:00 +05'30'
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice