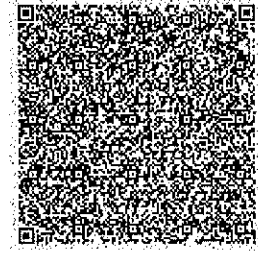



2012 - 2018
CN/144/2024 -25

Tax Invoice

e-Invoice



IRN : 823e4957f7bf3cdc13556061e9c8b655c941c2de5cf-7a5c20279a507c38de9e9
Ack No. : 132418484508664
Ack Date : 1-Jun-24

 Swajal Water Private Limited 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. INV-1100-Jun24	Dated 1-Jun-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) Travel Food Services Chennai Pvt. Ltd Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) Travel Food Services Chennai Pvt. Ltd Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of May 2024 For Machine Nos. ATM 1 & 3 Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT	998719				39,998.00
						7,199.64
						47,197.64 ₹

Handwritten notes:
 Bubble Top water dispenser machine.
 rental charges for the months of May 24.
 → open bill.
 → ATM 1 - copper chimney
 ATM 3 - hot water machine.
 Credit note given for hot water machine.
 → Recommended for payment.
 → Bill received on 05/06/24

Amount Chargeable (in words) **Forty Seven Thousand One Hundred Ninety Seven Indian Rupees and Sixty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	39,998.00	18%	7,199.64	7,199.64
Total	39,998.00		7,199.64	7,199.64

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

Company's PAN : AAVCS3902P	Company's Bank Details Bank Name : Yes Bank - 0581 A/c No. : 014084600000581 Branch & IFS Code : Vadika 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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

