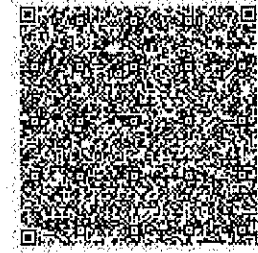



CN/145/2024-25

Tax Invoice

e-Invoice



IRN : 11f19e93ec9e1fe0421009452e074874211bc8e405c-396994db86971ab25efde  
 Ack No. : 132418484543287  
 Ack Date : 1-Jun-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. <b>INV-1101-Jun24</b>	Dated <b>1-Jun-24</b>
	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) <b>Travel Food Services Chennai Pvt. Ltd</b> 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) <b>Travel Food Services Chennai Pvt. Ltd</b> Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the month of May 2024 For Machines of 50LPH M.No- 783,661,668,657,667&677 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month Invoice Value for 6 Machine= 9999 x 6=59994.00 18% IGST OUTPUT	998719				59,994.00
						10,798.92
	Total					70,792.92 ₹

*50 LPH Ro unit, Rental Charges for the month of May 24. 1 → T1 and T2, T4 charges → 3 nos machines used and 3 nos machines not in use. → credit note not given for not in use machines. → open bill, Recommended for payment*

Amount Chargeable (in words) **Seventy Thousand Seven Hundred Ninety Two Indian Rupees and Ninety Two paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	59,994.00	18%	10,798.92	10,798.92
<b>Total</b>	<b>59,994.00</b>		<b>10,798.92</b>	<b>10,798.92</b>

Tax Amount (in words) : **Ten Thousand Seven Hundred Ninety Eight Indian Rupees and Ninety Two paise Only**

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; YESB0001140</b>
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 <b>Hardika</b> Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

## Credit Note

e-Invoice

IRN : fd46eba7b2f387200f6fee9fc87c517f8a9e006abd45-  
ecc8c3a904ffcaee6943  
Ack No. : 132418901986439  
Ack Date : 11-Jul-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	Credit Note No. <b>CN/145/2024-25</b>	Dated <b>11-Jul-24</b>
	Original Invoice No. & Date. <b>INV-1101-Jun24 dt. 1-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>Travel Food Services Chennai Pvt. Ltd</b> 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) <b>Travel Food Services Chennai Pvt. Ltd</b> Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> <i>Invoice for the month of May 2024</i> <i>For Machines of 50LPH</i> <i>M.No- 668,657 &amp; 677</i> <i>Invoice @ Rs 3 Per Litre Of Water Consumed</i> <i>OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month</i> <b>18% IGST OUTPUT</b>	998719					29,997.00
							5,399.46
Total							<b>35,396.46 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Thirty Five Thousand Three Hundred Ninety Six Indian Rupees and Forty Six paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	29,997.00	18%	5,399.46	5,399.46
<b>Total</b>			<b>5,399.46</b>	<b>5,399.46</b>

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

Remarks: Being Credit note against # INV-1101-Jun24 dated 01.06.24 ( M - 668, 657 & 677 not in use) 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> <b>Hardika</b> <small>Digital Signature          Hardika          11/07/2024 11:11:11 AM          11/07/2024 11:11:11 AM</small> <b>Authorised Signatory</b>

SUBJECT TO GURGAON JURISDICTION

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