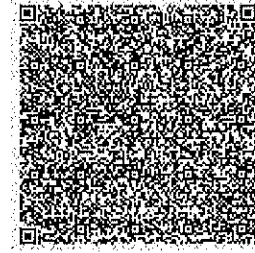



Tax Invoice

e-Invoice

CN/146/2024-25 :



IRN : 264cca509c2e2f7f321197f9c4e41f7fc2372111195e-e54ea351724833694d14  
 Ack No. : 132418484559659  
 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-1102-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		

Sl 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 Machine Nos. 846,656,663,682,647 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading+ 18% IGST OUTPUT	998719				15,000.00
	Bottom loading machiner, T1, T2, Copper chimney bungs → 4 nos machine used and 1 no not in use → Credit note given for 1 no in use machine. <i>(See)</i> → Open cost → Recommended for payment → Bill received on: 05/07/2024					2,700.00
	Total					17,700.00 ₹

Amount Chargeable (in words) **Seventeen Thousand Seven Hundred Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **Two Thousand Seven Hundred Indian Rupees Only**

Company's PAN : <b>AAVCS3902P</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Valika Business Park Sohna Road Badshahpur &amp; YES80000140</b>
	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 : **db921ec835be8e7985db1e6687a9da7ca2227f635-dc417bcee003ccff8c83dbb**  
 Ack No. : **132418902027052**  
 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/146/2024-25</b>	Dated <b>11-Jul-24</b>
	Original Invoice No. & Date. <b>INV-1102-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 Machine Nos. 656</i> <i>Invoice As Per Minimum Guarantee</i> <i>@ Rs.3000/- Per Bottom Loading</i> <i>Dispenser</i> <b>18% IGST OUTPUT</b>	998719					<b>3,000.00</b>  <b>540.00</b>
Total							<b>3,540.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Three Thousand Five Hundred Forty Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	3,000.00	18%	540.00	540.00
<b>Total</b>			<b>540.00</b>	<b>540.00</b>

Tax Amount (in words) : **Five Hundred Forty Indian Rupees Only**

Remarks: Being Credit note against # INV-1102-Jun24 dated 01.06.24 ( M - 656 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>  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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