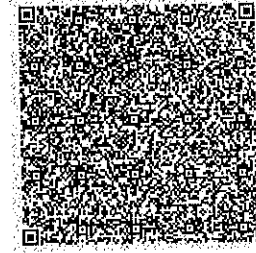


2023 - 2024

Tax Invoice

e-Invoice

CN/147/202425



IRN : c88cb1fdccdd1f461454ca2300ebf8f474835fc4d19-  
 decabeacedf186d4b266b  
 Ack No. : 132418841885768  
 Ack Date : 5-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	Invoice No. <b>INV-1728-July24</b>	Dated <b>5-Jul-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 June 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
						2,700.00
Total						17,700.00 ₹

Bottom loading machines for 01 Louper, 02 Louper  
 → 4 no machines used and 1 no machine not in use.  
 → Credit note given for not in use machines  
 → opex lost  
 → Recommended for payment  
 → Bill received on 05/07/24

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

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

Tax Amount (in words) : **Two Thousand Seven Hundred Indian Rupees 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; YESB0000140</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

