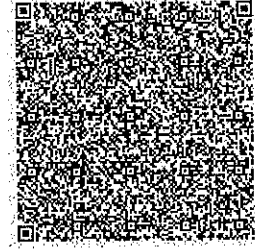


Tax Invoice

e-Invoice



IRN : e085299bc8510c338113c1829383b8b8d66fd39cf8-993821d52d984edb3af490
 Ack No. : 132418841917465
 Ack Date : 5-Jul-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-1729-July24	Dated 5-Jul-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 June 2024 For Machine Nos. ATM 1 Invoice As Per Minimum Guarantee @ Rs. 19,999/- Per Machine 18% IGST OUTPUT	998719				19,999.00
						3,599.82
Total						23,598.82 ₹

Copper Chimney Bubble Top water dispenser machine.

→ Open bid

→ Attached

→ Recommended for payment.

→ Bill received on 05/07/2024

Amount Chargeable (in words) E. & O.E
Twenty Three Thousand Five Hundred Ninety Eight Indian Rupees and Eighty Two paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	19,999.00	18%	3,599.82	3,599.82
Total			3,599.82	3,599.82

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

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.	Company's Bank Details Bank Name : Yes Bank - 0581 A/c No. : 014084600000581 Branch & IFS Code : Vatika Business Park Sohna Road Badshahpur & YESB000140
for Swajal Water Private Limited Hardika Authorised Signatory	