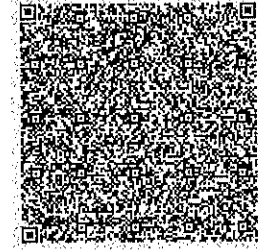


Tax Invoice

e-Invoice



IRN : 2093146c93644b38f35b91a1d28b082656f411e54d-b55d6c2b5c8a25c7c97d28  
 Ack No. : 132418842033539  
 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-1730-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		

Sl 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 Machines of 50LPH M.No- 783,661,667 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month Invoice Value for 3 Machine= 9999 x 3 = 29997/- 18% IGST OUTPUT	998719				29,997.00
						5,399.46
						35,396.46 ₹

*Handwritten notes:*  
 50LPH RO unit, rental charge for the month of June 24  
 → 11 Loupes, 12 Loupes  
 → opex loss  
 → Attached  
 → Recommended for payment  
 → Bill received on 05/07/24

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

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>29,997.00</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**

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>Valika Business Park Sohna Road Badshahpur &amp; YES0000140</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