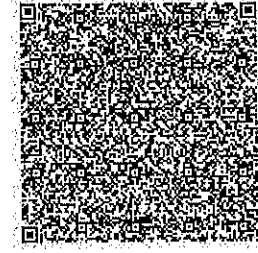



Tax Invoice

e-Invoice



IRN : d0846d12675e7d9da8c28ce3448c9bc11ae5d2f120-fd62043dd4e9c5a15d0647  
 Ack No. : 132418842071779  
 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.	Dated
	INV-1731-July24	5-Jul-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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- 743 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Month 18% IGST OUTPUT	998719				9,999.00
						1,799.82
Total						11,798.82 ₹

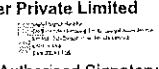
*(Handwritten signature)*

T2. CHL Large 50 LPH  
 Ro unit, rental charges for the month of June 24.  
 → opex last  
 → Recommended for payment  
 → Bill received on 05/07/24

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
Total			1,799.82	1,799.82

Tax Amount (In words) : **One Thousand Seven Hundred Ninety Nine Indian Rupees and Eighty Two paise Only**

Company's PAN : AAVCS3902P	Company's Bank Details Bank Name : Yes Bank - 0581 A/c No. : 014084600000581 Branch & IFS Code : Varka Business Park Sohna Road Badshahpur & YESB0000140
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