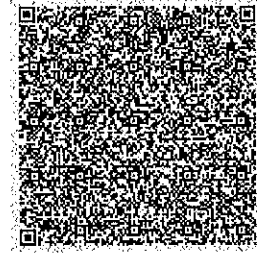



Tax Invoice

e-Invoice



IRN : 8a65b4e54f4b4adad40b6fd23c952f97e5a876f0f9e-76f6a91754ae710f4e7f1
 Ack No. : 132419008173401
 Ack Date : 22-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-2154-July24	Dated 22-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of July 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 ₹

Domestic Appliance - Bubble top Water dispenser
 → Rental charges for the month of July 2024.
 → open best Attached.
 → Recommended for payment.
 → Bill received on 28th July 2024.

Amount Chargeable (in words)

Twenty Three Thousand Five Hundred Ninety Eight Indian Rupees and Eighty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998719	19,999.00	18%	3,599.82	3,599.82
Total	19,999.00		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. : 01408460000581
 Branch & IFS Code : Vailka Business Park Sohna Road Badshahpur & YESB0000140

for Swajal Water Private Limited

Hardika

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice