

2099

Tax Invoice

e-Invoice



IRN : 58752903d8de86c08fec18f1efcf8d08d165fb366ce-b0ac37511c8f71832ebb7
Ack No. : 132419009022256
Ack Date : 22-Jul-24

Table with 2 columns: Supplier/Consignee/Buyer details and Invoice/Dispatch/Order details. Includes Swajal Water Private Limited and Travel Food Services Chennai Pvt. Ltd.

Main invoice table with columns: SI No., Particulars, HSN/SAC, Quantity, Rate, per, Amount. Includes handwritten notes and signatures.

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

Summary table for HSN/SAC, Taxable Value, IGST Rate and Amount, and Total Tax Amount.

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 : Vatika 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 Hardika Authorised Signatory