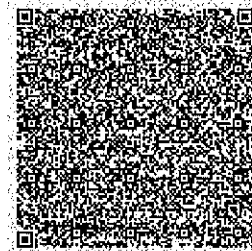


2097

Tax Invoice

e-Invoice



IRN : 3e29e502acfae9fa8d2609923e2f5e076ca231fcd0a9-34edd14f8cbba15f98d3
Ack No. : 132419010327041
Ack Date : 22-Jul-24

Table with 2 columns: Supplier/Consignee/Buyer details and Invoice/Reference/Order/Dispatch/Dispatched through/Terms of Delivery details.

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

Amount Chargeable (in words) Fourteen Thousand One Hundred Sixty Indian Rupees Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, IGST Rate, IGST Amount, Total Tax Amount.

Tax Amount (in words) : Two Thousand One Hundred Sixty Indian Rupees Only

Company's PAN : AAVCS3902P
Company's Bank Details: Bank Name : Yes Bank - 0581, A/c No. : 014084600000581, Branch & IFS Code : Valika Business Park Sohna Road Badshahpur & YES80000140

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