1989 - 1992

Tax Invoice

e-Invoice

IRN : f114ca2168f9a4667131501a3bfc5d5b826bd08c18-b8b70e220e30a8ece13b20
Ack No. : 132417286871002
Ack Date : 1-Feb-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-4224-Feb24**	Dated **1-Feb-24**
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)
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

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Hiring & Service Charges of WaterCube** *Invoice for the Month of January 2024* *For Machine Nos. ATM 1 & 3* *Invoice As Per Minimum Guarantee* *@ Rs.19,999/- Per Machine*	998719				**39,998.00**
	18% IGST OUTPUT					**7,199.64**
	Domestic Copper chimney. & TV Lounge. — ATM Machines. → opex cost → Attached. → invoice received on 5th July 24.					
	Total					**47,197.64** ₹

Amount Chargeable (in words) *E. & O.E*
Forty Seven Thousand One Hundred Ninety Seven Indian Rupees and Sixty Four paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998719	39,998.00	18%	7,199.64	7,199.64
Total	39,998.00		7,199.64	7,199.64

Tax Amount (in words) : **Seven Thousand One Hundred Ninety Nine Indian Rupees and Sixty Four paise Only**

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

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.

for Swajal Water Private Limited
Hardika
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice