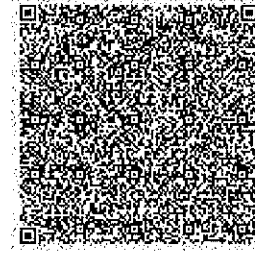


Tax Invoice

e-Invoice



IRN : 27b0fbc5722d55dfd867863ba693b363e1963b989-
 d57a85386a83e8972f28db2
 Ack No. : 132417286998646
 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-4225-Feb24	Dated 1-Feb-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the month of January 2024 For Machines of 50LPH M.No- 783,661,668,657,667&677 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month Invoice Value for 6 Machine= 9999 x 6=59994.00 18% IGST OUTPUT	998719				59,994.00
	50 LPH Re plant (T2 CHL, T2 Lounge BCL, T1 Lounge A, T1 Lounge B) → open lot. → Recommended for payment → Bill received on 05/02/2024.					10,798.92
	Total					70,792.92 ₹

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	59,994.00	18%	10,798.92	10,798.92
Total	59,994.00		10,798.92	10,798.92

Tax Amount (in words) : **Ten Thousand Seven Hundred Ninety Eight Indian Rupees and Ninety 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 : **Vafika Business Park Sohna Road Badshahpur & YESB0000140**

for Swajal Water Private Limited
Hardika
 Authorised Signatory