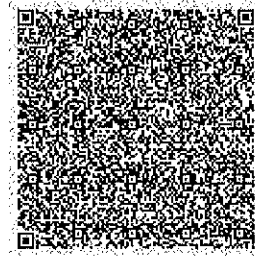



Tax Invoice

e-Invoice



IRN : 1e7f6b7066c8e05866070d64a59b3f1458a08bdd99-
 152b9049ae41c18b2f7525
 Ack No. : 132417306894567
 Ack Date : 3-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-4261-Feb24	Dated 3-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		

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. 846,656,663,682,647 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading+ Dispenser 18% IGST OUTPUT	998719				15,000.00
						2,700.00
	T1 Lounge, T2 Lounge, Lounge A, Lounge B. → Bottom loading machine. → open last → Not recommended for payment. Bill received on 05/02/2024					
	Total					17,700.00 ₹

Amount Chargeable (in words) E. & O.E
Seventeen Thousand Seven Hundred Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **Two Thousand Seven Hundred Indian Rupees 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. : 014084600000581 Branch & IFS Code : Vatika Business Park Sohna Road Badshahpur & YESB0000140	for Swajal Water Private Limited Hardika Authorised Signatory
--	--	---

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice