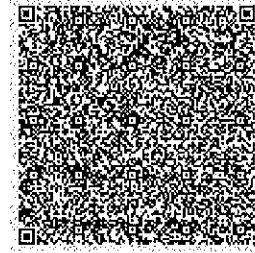


Tax Invoice

e-Invoice



IRN : f7689d752da823df11604c1230df6edc9d758f4fa8-355e40541a8ec3e38b5c
 Ack No. : 132418150559802
 Ack Date : 30-Apr-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-460-Apr24	Dated 30-Apr-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 April 2024 For Machine Nos. ATM 1 & 3 Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT	998719				39,998.00
	Bubble Top water dispenser machines, rental charges for the month of April 2024. → ATM - 2 - copper chimney → ATM - 3 - not issue, credit note given by the vendor. → opex cost → Recommended for payment. → Bill received on 05/07/2024.					7,199.64
	Total					47,197.64 ₹

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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 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

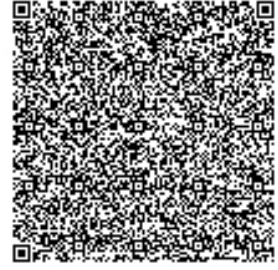
SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Credit Note

e-Invoice

IRN : ddb37f56d496b4fede0a052cb0295bf2897c0502fa-35d47d00263632872cdf2f
 Ack No. : 132418901753354
 Ack Date : 11-Jul-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	Credit Note No. CN/141/2024-25	Dated 11-Jul-24
	Original Invoice No. & Date. INV-460-Apr24 dt. 30-Apr-24	Mode/Terms of Payment
Buyer's Order No.	Other References	
Dispatch Doc No.	Dated	
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hiring & Service Charges of WaterCube Credit Note - Invoice for the Month of April 2024 For Machine Nos. ATM- 3 Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT	998719					19,999.00
							3,599.82
Total							23,598.82 ₹

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	19,999.00	18%	3,599.82	3,599.82
Total			3,599.82	3,599.82

Tax Amount (in words) : **Three Thousand Five Hundred Ninety Nine Indian Rupees and Eighty Two paise Only**

Remarks: Being Credit note against # INV-460-Apr24 dated 30.04. 24 (M - 3 not in use) 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
	for Swajal Water Private Limited Hardika  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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