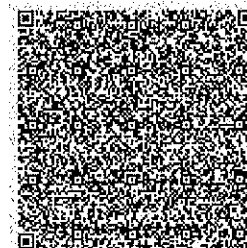



CN/142/2024-25

Tax Invoice

e-Invoice



IRN : a2788ff495fc78ec25ad577aa84a9b548ae837e5fb5-aebf38a5690014516de22
 Ack No. : 132418150608700
 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-461-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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the month of April 24 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 Ro unit water dispenser, rental charges for the month of April 24. → 3 nos machine used and 3 nos machine not in use. → not in use machine credit not received. → open best → Recommended for payment. → Bill received on 05/07/2024					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. : 014084600000581 Branch & IFS Code : Valika Business Park Sohna Road Badshahpur & YESB0000140
	for Swajal Water Private Limited Hardika Authorised Signatory

