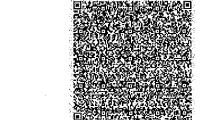
Tax Invoice

e-Invoice



IRN

; a2788ff495fc78ec25ad577aa84a9b548ae837e5fb5-

aebf38a5690014516de22

Ack No. Ack Date

132418150608700 : 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

Consignee (Ship to)

Travel Food Services Chennal Pvt. Ltd

Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai

GSTIN/UIN State Name : 33AAECT8192M1ZS

: Tamil Nadu, Code: 33

Buyer (Bill to)

Travel Food Services Chennai Pvt. Ltd

Chennal International Airport (MAA), Central Kilchen, next to S2 Airport Police Station, Meenambakkam, Chennai

GSTIN/UIN State Name : 33AAECT8192M1ZS : Tamil Nadu, Code: 33

	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	<u> </u>

SI No.	Particulars	HSN/SAC	Quantity	Rate	þer	Amount
1	Hiring & Service Charges of WaterCube Invoice for the month of April 24 For Machines of 50LPH	998719				59,994.00
	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	A				10,798.92
-	50 LPH Ro unit hater dilips 3. 3 machine uned and 3.	mos mo	ehire n		4	ho montr of Apri) 24.
	open best or payment.	not see	envog,	, , , , , , , , , , , , , , , , , , , ,		
	Total					70,792.92 ₹

Amount Chargeable (in words) Seventy Thousand Seven Hundred Ninety Two Indian Rupees and Ninety Two paise Only

: AAVCS3902P

E. & O.E

HSN/SAC	Taxable	,IGST		Total
	Value	Rate	Amount	Tax Amount
998719	59,994,00	18%	10,798,92	10,798,92
Total	59,994.00		10,798.92	10,798.92
•		I		1

Ten Thousand Seven Hundred Ninety Eight Indian Rupees and Ninety Two paise Only Tax Amount (in words):

Company's Bank Details

Bank Name

Yes Bank - 0581 014084600000581

Branch & IFS Code

Vatika Business Park Sohna Road Badshahpur & YESB0000140

for Swajal Water Private Limited Hardka

Authorised Signatory

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct.

Company's PAN

SUBJECT TO GURGAON JURISDICTION

Credit Note e-Invoice

IRN : a521a3037fc5a293bbcf34590e0c45b41bbfa582669-

c51fa7f0e78d6a2b2e84d : 132418901818165

Ack No. : 1324189018

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

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

Credit Note No. CN/142/2024-25	Dated 11-Jul-24
	Mode/Terms of Payment
Original Invoice No. & Date. INV-461-Apr24 dt. 30-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	- -

SI	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
).							
	Hiring & Service Charges of WaterCube Credit Note - Invoice for the month of April 24 For Machines of 50LPH M.No- 668,657 & 677 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month 18% IGST OUTPUT	998719					29,997.00 5,399.46
+	Total						35,396.46 ₹

Amount Chargeable (in words)

E. & O.E

Thirty Five Thousand Three Hundred Ninety Six Indian Rupees and Forty Six paise Only

HSN/SAC	Taxable	∣IGST		Total
	Value	Rate	Amount	Tax Amount
998719	29,997.00	18%	5.399.46	5,399,46
Total	29,997.00		5,399.46	5,399.46

Tax Amount (in words): Five Thousand Three Hundred Ninety Nine Indian Rupees and Forty Six 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

Remarks:
Being Credit note against # INV-461-Apr24 dated 30.04.
24 (M - 668, 657, 677 not in use)

Hardika Distribution (C)-C-Sungit Victor Proads

for Swajal Water Private Limited

Authorised Signatory

Company's PAN : AAVCS3902P