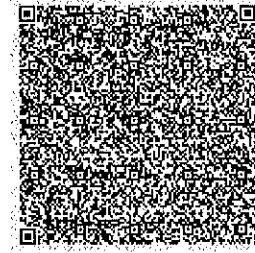


Tax Invoice

e-Invoice



IRN : c2af59e5439e3c2c280fe177a94a249eccbec5fce2d-76e54bc8daea6246f012f
 Ack No. : 132418150640928
 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-462-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 2024 For Machine Nos. 846,656,663,682,647 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading+ 18% IGST OUTPUT	998719				15,000.00
						2,700.00
	Bottom loading machines (51 & 52, copper machines) → monthly rental charges, rental for the month of April 2024. → 4 machines is used 1000 machine not is use. → credit note given for 1000 machine. → Opex cost. → Recommended for payment → Bill received on 05/07/2024					
	Total					17,700.00 ₹

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

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

Credit Note

e-Invoice

IRN : 6f8f62892fe7b2ca1a4db5ccef99bc462b595fa3b-cbf2811556508bd67cbd7
 Ack No. : 132418901864386
 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/143/2024-25	Dated 11-Jul-24
	Original Invoice No. & Date. INV-462-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 <i>Credit Note - Invoice for the Month of April 2024 For Machine Nos. 656 @ Rs.3000/- Per Bottom Loading Dispenser</i>	998719					3,000.00
	18% IGST OUTPUT						540.00
	Total						3,540.00 ₹

Amount Chargeable (in words) E. & O.E
Three Thousand Five Hundred Forty Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

Tax Amount (in words) : **Five Hundred Forty Indian Rupees Only**

Remarks: Being Credit note against # INV-462-Apr24 dated 30.04. 24 (M - 656 not in use)	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
Company's PAN : AAVCS3902P	

SUBJECT TO GURGAON JURISDICTION

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