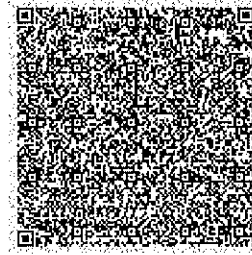



1993-1997.
CN/135/2024-25

Tax Invoice

e-Invoice



IRN : 875667a939ce08001c4359352d3e1c73897bca1fbfa-06c0939b6e6aa3312edd8
Ack No. : 132417567021254
Ack Date : 1-Mar-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-4727-Mar24 | Dated 1-Mar-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 February 2024 For Machine Nos. ATM 1 & 3 Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT | 998719 | | | | 39,998.00 |
| | Copper chimney Bubble Top Water dispenser - ATM machine - 1. ATM machine - 3 - credit not given. Opex cost → Attached recommended for payment → Bill received on 05/03/24 | | | | | 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
 Company's Bank Details
 Bank Name : Yes Bank - 0581
 A/c No. : 014084600000581
 Branch & IFS Code : Valika Business Park Sohna Road Badshahpur & YESB0000140

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

for Swajal Water Private Limited
Hardika
Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Credit Note

e-Invoice

IRN : d27da6c102f27a8cd739e8b9e3720b9d52245371b-5d3fa5a9dafc8de90d34195
 Ack No. : 132418895587124
 Ack Date : 10-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/135/2024-25 | Dated 10-Jul-24 |
| | Original Invoice No. & Date. INV-4727-Mar24 dt. 1-Mar-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-</i> <i>Invoice for the Month of February 2024</i> <i>For Machine Nos. ATM - 3</i> <i>Invoice As Per Minimum Guarantee</i> <i>@ Rs.19,999/- Per Machine</i> 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-4727-Mar24 dated 01.03. 24 (ATM-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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