Tax Invoice





IRN

: 1b70256b457402b7a73f3983c4ac47b38340d617fe-

3213b6c21ad433b27de39f

Ack No. Ack Date : 132417567055695 : 1-Mar-24

bo

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 State Name : 33AAECT8192M1ZS

: 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

	国际农民工会会区外经济
Involce No. INV-4728-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

SI No.	Particulars .	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the month of february 2024 For Machines of 50LPH M.No- 783,661,668,657,667&677	998719				59,994.00
	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					10,798.92
	50 LpH Ro wit wale slipped Rental Chays for the month of -> Credit note given for 3 or	feb 200	1 lougu up. luhe no	A S.B.,(T2 Tin uue	e T	it ponte)
	> open lost > Attached Rental Agreement -> Poill received on 05 th july 24 Total		(Pro)			70,792.92 ₹

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

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
	J			<u> </u>

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

Company's Bank Details

Bank Name

Yes Bank - 0581 014084600000581

Company's PAN ; AAVCS3902P

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

Authorised Signatory

E. & O.E

Credit Note e-Invoice

: a057f73a3e87cbecde86cc6920383baba73427dbef-

a157bc5d658bd68d922f84 : 132418895769913

Ack No. : 10-Jul-24

Ack Date





IRN

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/136/2024-25	Dated 10-Jul-24
	Mode/Terms of Payment
Original Invoice No. & Date. INV-4728-Mar24 dt. 1-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Tamas of Dallacan	

Terms of Delivery

S	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
N	0.						
1	Hiring & Service Charges of WaterCube Credit Note - Invoice for the month of February 2024 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	1070	5,399.46	5,399.46

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

Company's Bank Details

Yes Bank - 0581 Bank Name 014084600000581 A/c No.

Branch & IFS Code Vatika Business Park Sohna Road Badshahpur & YESB0000140

> for Swajal Water Private Limited Hardika

> > **Authorised Signatory**

Remarks:

Being Credit note against # INV-4728-Mar24 dated 01.

03.24 (M - 668, 657 & 677 Not in use)

Company's PAN : AAVCS3902P