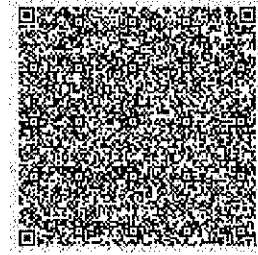



CN/136/2024-25

Tax Invoice

e-Invoice



IRN : 1b70256b457402b7a73f3983c4ac47b38340d617fe-3213b6c21ad433b27de39f
 Ack No. : 132417567055695
 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-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	
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 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. (02 lounge A & B, 02 lounge D2 & T4 lounge) Rental charges for the month of feb 2024. → credit note given for 3 nos machine not in use. → open list → Attached Rental Agreement → Bill received on 05th July 24					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 : 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

