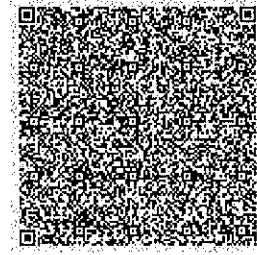



CN/137/2024-25

Tax Invoice

e-Invoice



IRN : 09c9781554ea946fc8a3be5824822a7fe463718aeae-a5d717063a2162130587c  
 Ack No. : 132417567107800  
 Ack Date : 1-Mar-24

 <b>Swajal Water Private Limited</b> 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. <b>INV-4729-Mar24</b>	Dated <b>1-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Chennai Pvt. Ltd</b> Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Chennai Pvt. Ltd</b> Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

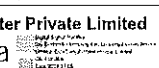
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of February 2024 For Machine Nos. <u>846,656,663,682,647</u> Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading+ Dispenser 18% IGST OUTPUT	998719				15,000.00
						2,700.00
Total						17,700.00 ₹

Bottom loading Water dispensers: (T1 Loupes A & B, Lopperchimy T2 Loupes).  
 → monthly rental charges for one month of Feb 24.  
 → Credit note attached for one machine.  
 → Bill received as on 15th July 24,  
 → Recommended for the payment

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 : <b>AAVCS3902P</b>	Company's Bank Details Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Valika Business Park Sohna Road Badshahpur &amp; YESB0000140</b>
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 <b>Hardika</b>  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

