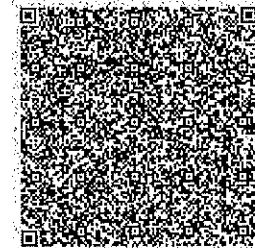


1998-2004


CN/138/2024-25

Tax Invoice

e-Invoice



IRN : 046cc5d1ef8087e9e10fb03c0e4fde9e1343d924b9-
b7318add08a6375889e652
Ack No. : 132417762481677
Ack Date : 21-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-5066-Mar24 | Dated 21-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 March 2024 For Machine Nos. ATM 1 & 3 Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT | 998719 | | | | 39,998.00 |
| | Bubble top water dispenser, rental charges for 01 month of march 24. → Upper chimney - ATM - 1. credit note given ATM - 3 for not in use. → Soper lost, Attached credit note. → Recommended for payment → Bill received on 05th July 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 |
|---------|---------------|------|----------|------------|
| | | Rate | Amount | Tax 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 : **Vatika Business Park Sohna Road Badshahpur & YESB0009140**

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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Credit Note

e-Invoice

IRN : 6d0b3df2ce8573cf3ac0147351961a916d5c824bf6a-
ecf922b0bd0865a8a6387
Ack No. : 132418901423055
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/138/2024-25 | Dated 10-Jul-24 |
| | Original Invoice No. & Date. INV-5066-Mar24 dt. 21-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 March 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**

Company's Bank Details

Bank Name : **Yes Bank - 0581**
 A/c No. : **014084600000581**
 Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**

Company's PAN : **AAVCS3902P**

for Swajal Water Private Limited

Hardika

Digital Signature
 2024-07-11 10:27:08 +05:30
 Private Limited, CA=Swajal Water Private
 Limited, CN=Hardika

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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