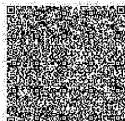
Tax Invoice

e-Invoice



IRN

: 738d0773d6f86bedc7f529ed29d65486edc4990001-

Ack No.

9b1c084363eac23645e26e 132417762520073

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

Consignee (Ship to)

Travel Food Services Chennal 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

Company's PAN

Declaration

correct.

: Tamil Nadu, Code : 33

		THE WINDS ASSESSMENT OF THE PERSON OF THE PE
	Invoice No. INV-5067-Mar24 Delivery Note	Dated 21-Mar-24 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

S1 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the month of March 2024 For Machines of 50LPH	998719				59,994.00
	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			(ga)		10,798.92
•	50 LpH Ro unit water ohlype for the month of march 24, 3 are machines in une. 300	nser w	id, rent as not w	al Clarge	s aeh	·
\Rightarrow	credit note given for not in w epex but, Attrached credit not Bill received on 500 july 24	n machin	es			
7	13) il reactived on 535 July 24 To	The same of the sa			<u> </u>	70.792.92

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

70,792.92 ₹

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

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

Company's Bank Details Yes Bank - 0581

Bank Name

: AAVCS3902P

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and

014084600000581 A/c No.

Branch & IFS Code

Vatika Business Park Sohna Road Badshahpur & YESB0000140

for Swajal Water Private Limited Hardika Photographic Authorised Signatory **Credit Note** e-Invoice

9d8ceea5b799d8b83c78788d1b16b43802d5cf122-

46c79ac12aebbb05ec5ad3c 132418901558661

Ack No. : 11-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/139/2024-25	Dated 11-Jul-24
	Mode/Terms of Payment
Original Invoice No. & Date. INV-5067-Mar24 dt. 21-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hiring & Service Charges of WaterCube Credit Note - Invoice for the month of March 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)

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	,	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**

E. & O.E

Remarks:

Being Credit note against # INV-5067-Mar24 dated 21.

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

: AAVCS3902P Company's PAN