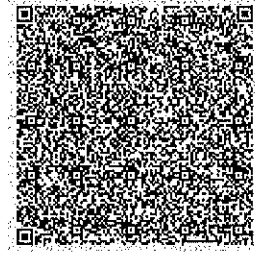



Tax Invoice

e-Invoice



IRN : 738d0773d6f86bedc7f529ed29d65486edc4990001-9b1c084363eac23645e26e
 Ack No. : 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	Invoice No. INV-5067-Mar24	Dated 21-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
Terms of Delivery		

Sl 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 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 unit, rental charges for 06 months of march 24. → 3 nos machines in use. 3 nos machines not in use machines → credit note given for not in use machines → expenses, attached credit note, recommended for payment → bill received on 5th july 24					10,798.92
Total						70,792.92 ₹

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998719	59,994.00	18%	10,798.92	10,798.92
Total			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. : **01408460000581**
 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

