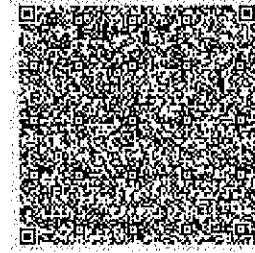



CN/140/2024-25

Tax Invoice

e-Invoice



IRN : 59597c9c9d068d38e5fe80c570e2a084c7b8ea628b-5c4a2b336892321e674d08
 Ack No. : 132417762549582
 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-5069-Mar24	Dated 21-Mar-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	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 Machine Nos. 846,656,663,682,647 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading+ Dispenser 18% IGST OUTPUT	998719				15,000.00
	Bottom loading machines, rental charges for the month of march 24. → Four machines used and 1 no machine not in use. → Credit note given for not in use machine. → open cost → Attached Credit note. → Recommended for payment.					2,700.00
Total						17,700.00 ₹

Amount Chargeable (in words)

E. & O.E

Seventeen Thousand Seven Hundred Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	15,000.00	18%	2,700.00	2,700.00
Total			2,700.00	2,700.00

Tax Amount (in words) : Two Thousand Seven Hundred Indian Rupees Only

Company's PAN : AAVCS3902P

Company's Bank Details

Bank Name : Yes Bank - 0581

A/c No. : 014084600000581

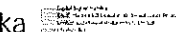
Branch & IFS Code : Vatika Business Park Sohna Road Badshahpur & YESB0000140

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

