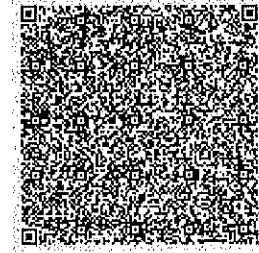


Tax Invoice

e-Invoice



IRN : e50b9a1d3f2cc7c0a9c9804360bdf6047899c82f33-4c781aa4c9255dfbdec2
 Ack No. : 132417762577886
 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-5070-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		

SI 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- 743 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month 18% IGST OUTPUT	998719				9,999.00
						1,799.82
	T2 Lounge CHL, 50 LPH RO unit water dispenser → Monthly rental charges for the month: march 2024. → Opex cost → Recommended for payment → Bill received on 05/03/2024					
	Total					11,798.82 ₹

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
Total	9,999.00		1,799.82	1,799.82

Tax Amount (in words) : **One Thousand Seven Hundred Ninety Nine Indian Rupees and Eighty 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. : 014084600000581 Branch & IFS Code : Vatika Business Park Sohna Road Badshahpur & YESB0000140	for Swajal Water Private Limited Hardika Authorised Signatory
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SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice