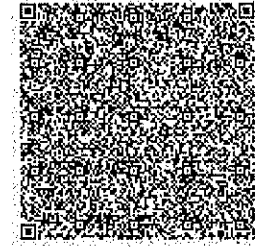



Tax Invoice

e-Invoice



IRN : 02faa0ee484f4c1df226a4331877c4d92a235afc8dd-95e3a42c322394321d15e
 Ack No. : 132419741399360
 Ack Date : 30-Sep-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-3434-Sept24	Dated 30-Sep-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Private Limited.(C) Restaurant, AAI Colony Main Street, AAI(NAD) , residential colony, opp. old airport, Meenambakkam, Chennai, Tamil Nadu, GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Private Limited.(C) Restaurant, AAI Colony Main Street, AAI(NAD) , residential colony, opp. old airport, Meenambakkam, Chennai, Tamil Nadu, GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of Aug 2024 For Machine Nos. ATM 1 Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT	998719				19,999.00
						3,599.82
	Total					23,598.82 ₹

Water dispenser rental charges for the month of Aug 2024.

→ opex cost

→ attached

→ Recommended for payment

→ bill received on 21/10/2024

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 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 : Valika Business Park Sohna Road Badshahpur & YESB0000140
	for Swajal Water Private Limited Hardika Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice