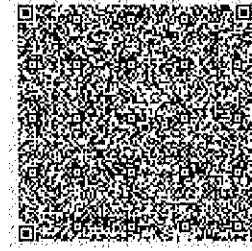



2410

Tax Invoice

e-Invoice



IRN : e14b1bd7c61273a488a6586d7e08815d03c70f3342-2e19d1e7ff1fc82359c767
 Ack No. : 132419741490252
 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-3436-Sept24	Dated 30-Sep-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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
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	Terms of Delivery	
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		

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. 846,663,682,647 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading Dispenser 18% IGST OUTPUT	998719				12,000.00
	Lounge water dispenser rental charges for the month of Aug 2024. → opex cost → Recommended for payment → Bill received on 01/10/2024					2,160.00
	Total					14,160.00 ₹

Amount Chargeable (in words) **Fourteen Thousand One Hundred Sixty Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Amount	
998719	12,000.00	18%	2,160.00	2,160.00	2,160.00
Total	12,000.00		2,160.00	2,160.00	2,160.00

Tax Amount (in words) : **Two Thousand One Hundred Sixty Indian Rupees 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