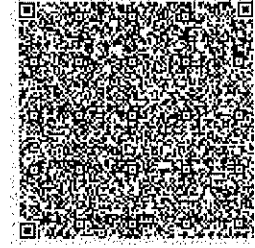


2206

Tax Invoice

e-Invoice



IRN : 5257e225f915e579d716f66c1f3e5e2c519136793dcf-e75738a6db344a411323
Ack No. : 132419741526283
Ack Date : 30-Sep-24

Table with 2 columns: Supplier/Consignee/Buyer details and Invoice/Dispatch/Reference information. Includes Swajal Water Private Limited and Travel Food Services Private Limited details.

Main invoice table with columns: SI No., Particulars, HSN/SAC, Quantity, Rate, per, Amount. Includes handwritten notes about water dispenser rental charges for Aug 2024.

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

Summary table with columns: HSN/SAC, Taxable Value, IGST Rate, IGST Amount, Total Tax Amount. Shows a total of 1,799.82 for IGST.

Tax Amount (in words) : One Thousand Seven Hundred Ninety Nine Indian Rupees and Eighty Two paise Only

Company's PAN : AAVCS3902P
Company's Bank Details: Bank Name : Yes Bank - 0581, A/c No. : 01408460000581, Branch & IFS Code : Valika 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.
Authorized Signatory: Hardika