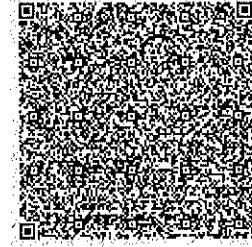


2413

Tax Invoice

e-Invoice



IRN : 6ba789e91a8bc4f6a891b7b253636bbca177794ba-17c820ef255b9efbe55b99c
Ack No. : 132419741991140
Ack Date : 30-Sep-24

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

Main invoice table with columns: Sl No., Particulars, HSN/SAC, Quantity, Rate, per, Amount. Includes handwritten notes and signatures.

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

Summary table with columns: HSN/SAC, Taxable Value, IGST Rate, IGST Amount, Total Tax Amount.

Tax Amount (in words) : Two Thousand One Hundred Sixty Indian Rupees Only
Company's PAN : AAVCS3902P
Company's Bank Details
Declaration: We declare that this invoice shows the actual price of the goods described...