Tax Invoice

e-Invoice

: 6ba789e91a8bc4f6a891b7b253636bbca177794ba-

IRN

Ack No. Ack Date

17c820ef255b9efbe55b99c 132419741991140 30-Sep-24

| | | | | Á | 回达数 | | |
|--|--------|-------------------------|--------------------------------|------|------------------------------|---------------|--|
| Swajal Water Private Limited Plot No. 763 Udyog Vihar | | | Invoice No. INV-3441-Sept24 | | Dated 30-Sep-24 | | |
| Phase-5, Gurgaon UDYAM Reg No.: UDYAM-HR-05-0002429 (Small) | | Deliv | ery Note | Ma | de/Ter | ms of Payment | |
| GSTIN/UIN: 06AAVCS3902P1ZN State Name: Haryana, Code: 06 CIN: U41000HR2014PTC054096 E-Mail: info@swaial.in | | . Reference No. & Date. | | | Other References | | |
| | | Buyer's Order No. | | | Dated | | |
| Consignee (Ship to) | | Dispatch Doc No. | | | Delivery Note Date | | |
| Travel Food Services Private Limited.(C) Restaurant, AAI Colony Main Street, AAI(NAD) , residential colony, opp. old airport, Meenambakkam, Chennai, Tamil Nadu, | | Dispatched through | | n De | Destination | | |
| | | Vessel/Flight No. | | Pla | Place of receipt by shipper: | | |
| GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 | | City/Port of Loading | | | City/Port of Discharge | | |
| 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 | | Term | ns of Delivery | | | | |
| SI Particulars | HSN/SA | c | Quantity | Rate | per | Amount | |

| s | Particulars | HSN/SAC | Quantity | Rate | per | Amount | |
|---|--|---------|----------|--------|----------|--|----|
| N | 0. | | | | | | |
| 1 | Filling and Supply of WaterCube Bottles Invoice for the Month of Sept 2024 For Machine Nos. 846,663,682,647 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading | 996921 | | | | 12,000.00 | |
| | Dispendser 18% IGST OUTPUT BOTTON WOODLY WOLL dry | serws | latner | Charge | ۵ ٦ | 2,160.00 W (Hu mofth & Sep Any 2024. | 57 |
| | > Open lost > Detacled > Recommended for payment > Bill received on 01.10.20 | | A COUNTY | | (ge | Sep Any 2024. | |
| | Total | | NV | | <u> </u> | 14,160.00 ₹ | |
| 1 | Amount Chargeable (in words) | | | | 1 | E. & O.E | |

Amount Chargeable (in words)
Fourteen Thousand One Hundred Sixty Indian Rupees Only

| HSN/SAC | Taxable | | JGST | Total |
|---------|-----------|------|----------|------------|
| | Value | Rate | Amount | Tax Amount |
| 996921 | 12.000.00 | 18% | 2,160,00 | 2,160,00 |
| Tota | 12,000.00 | | 2,160.00 | 2,160.00 |
| | | 1 | | |

Tax Amount (in words):

Two Thousand One Hundred Sixty Indian Rupees Only

Company's Bank Details
Bank Name : Yes Bank - 0581
A/c No. : 014084600000581

Company's PAN

: AAVCS3902P

A/c No. Branch & IFS Code

Vatika 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.

for Swajal Water Private Limited

Hardika Authorised Signatory