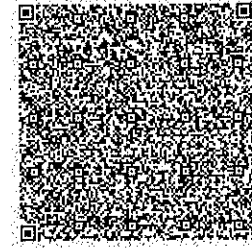



2412

Tax Invoice

e-Invoice



IRN : e445e02a61bfda85a531b4559b76eaf6b0fa82f41da-
 ea690d562f5b5ac653a27
 Ack No. : 132419742020689
 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-3442-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 <i>Invoice for the month of Sept 2024</i> <i>For Machines of 50LPH M.No- 743</i> <i>Invoice @ Rs 3 Per Litre Of Water Consumed</i> <i>OR Minimum Guarantee @ Rs 9999/- Per Month</i> 18% IGST OUTPUT	998719				9,999.00
	<i>50 LPH Lounge water dispenser rental charge for the month of Sep 2024.</i> <i>→ open last</i> <i>→ Attached.</i> <i>→ Recommended for payment</i>					1,799.82
	Total					11,798.82 ₹

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
Total	9,999.00		1,799.82	1,799.82

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. : 014084600000581 Branch & IFS Code : Valika Business Park Sohna Road Badshahpur & YESB000140
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

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice