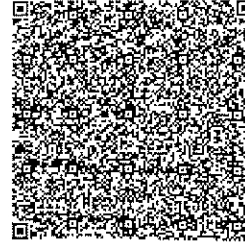


Tax Invoice

e-Invoice



IRN : e0b7ca39929f68b86ee56eb4f59f1d488b769e9a56-a354cfd15cc7d1edea7ad4
 Ack No. : 132419141740410
 Ack Date : 3-Aug-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.	Dated
	INV-2522-Aug24 Delivery Note	3-Aug-24 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram) Near shanmugham Beach, Administrative Building Trivandrum Nternational Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram) Near shanmugham Beach, Administrative Building Trivandrum Nternational Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of Aug 2024 For M 740 (S2 50LPH) Invoice As Per Minimum Guarantee @ Rs.9,999/- Per Machine 18% IGST OUTPUT	998719				9,999.00
						1,799.82
Total						11,798.82 ₹

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 STORES
 INWARD
 Date: 06.08.2024 S.No: 50
 Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *
 Date: 06/08/2024 Time: 15:00
 S.No: 50
 RA Sign & ID: [Signature]

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
Total			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: **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. MSME No: UDYAM-HR-05-0002429
 for Swajal Water Private Limited
Hardika
 Authorised Signatory