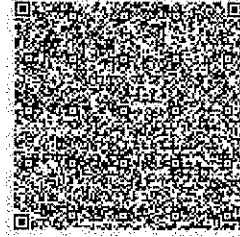



Tax Invoice

e-Invoice



IRN : e2ce25e22bd349e8922b19c9b3de720cb54b3f21e-8500e1b2596f48f2e5fd19e  
 Ack No. : 132419916429982  
 Ack Date : 15-Oct-24

 <b>Swajal Water Private Limited</b> 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. <b>INV-3767-Oct24</b>	Dated <b>15-Oct-24</b>
	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) <b>SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram)</b> Near shanmugham Beach, Administrative Building, Trivandrum Nternational Airport, Airport Road, Thiruvananthapuram, Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Terms of Delivery	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram)</b> Near shanmugham Beach, Administrative Building, Trivandrum Nternational Airport, Airport Road, Thiruvananthapuram, Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala		

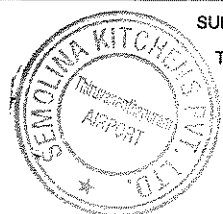
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the Month of Oct 2024 For M 740 & 1060 (S2 50LPH) Invoice As Per Minimum Guarantee @ Rs.9,999/- Per Machine 18% IGST OUTPUT	998719				19,998.00  3,599.64
Total						23,597.64 ₹

Amount Chargeable (in words) **Twenty Three Thousand Five Hundred Ninety Seven Indian Rupees and Sixty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	19,998.00	18%	3,599.64	3,599.64
Total			3,599.64	3,599.64

Tax Amount (in words) : **Three Thousand Five Hundred Ninety Nine Indian Rupees and Sixty Four paise Only**

Company's PAN : <b>AAVCS3902P</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Valika Business Park Sohna Road Badshahpur &amp; YESB0000140</b>	for Swajal Water Private Limited <b>Hardika</b> Authorised Signatory
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SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice