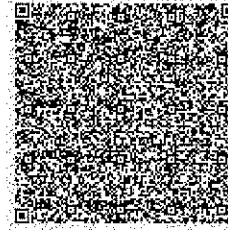


Tax Invoice

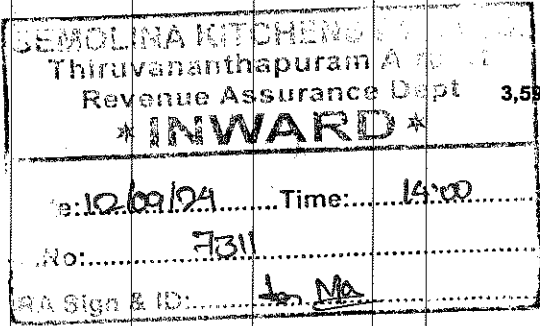
e-Invoice



IRN : b94e72e7194f38b069cae0eac1e72a583da5ff52158-226b33b71ae2106cac309
 Ack No. : 132419513752553
 Ack Date : 9-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-3210-Sept24	Dated 9-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) SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram) 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) SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram) 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	Hiring & Service Charges of WaterCube Invoice for the Month of Sept 2024 For M 740 & 1060 (S2 50LPH) Invoice As Per Minimum Guarantee @ Rs.9,999/- Per Machine 18% IGS ^T OUTPUT	998719				19,998.00
Total						23,597.64 ₹



12-09-24
 Loumye

SEMOLINA KITCHENS PVT. LTD. 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	Rate	IGST		Total Tax Amount
			Amount		
998719	19,998.00	18%	3,599.64		3,599.64
Total			19,998.00	18%	3,599.64

Tax Amount (in words) : **Three Thousand Five Hundred Ninety Nine Indian Rupees and Sixty Four 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 & YES0000140**

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram International Airport
 Unit General Manager
 Trivandrum International Airport

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

STORES INWARD

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

Date: 11.9.24 S.No. 15
 Sign:

for Swajal Water Private Limited
 Hardika
 Authorised Signatory