

Tax Invoice

e-Invoice

IRN : 0f8986917c7837a35613e197fb0e90fc28e35d8945f-
bcc681f8cebe21cb0c572
Ack No. : 132418810154886
Ack Date : 2-Jul-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. Boon-079-Jun24	Dated 30-Jun-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
	Terms of Delivery	
Consignee (Ship to) Travel Food Services Pvt. Ltd. Shiv Sagar Estate, A- Block, 1st Floor, Dr A.B Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		
Buyer (Bill to) Travel Food Services Pvt. Ltd. Shiv Sagar Estate, A- Block, 1st Floor, Dr A.B Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube <i>Invoice for the Month of June 2024</i> <i>For M No. 367 at Office</i> <i>Invoice As Per Minimum Guarantee</i> <i>@ Rs.9,999/- Per Machine</i> 18% IGST OUTPUT	998719				9,999.00 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 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 : Yes Bank - 0581 A/c No. : 014084600000581 Branch & IFS Code : Vatika Business Park Sohna Road Badshahpur & YESB0000140
for Swajal Water Private Limited Authorised Signatory	

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice