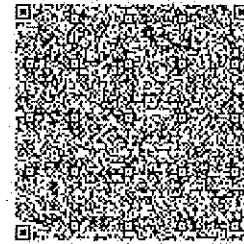



2439

Tax Invoice

e-Invoice



IRN : cd118457bb40e8d69646db61fa5b4ce916421b7a7-d1e0ae5c45273452b398afa
 Ack No. : 132419997427743
 Ack Date : 22-Oct-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-3870-Oct24	Dated 22-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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
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	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of Oct 2024 For Machine Nos. ATM 1 ✓ Invoice As Per Minimum Guarantee @ Rs.19,999/- Per Machine 18% IGST OUTPUT	998719				19,999.00
						3,599.82
	Total					23,598.82 ₹

Locations:
 TA Terminal Upper chimney - Bubble Top dispenser
 → Opex cost
 → Attached
 → Recommended for payments

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	19,999.00	18%	3,599.82	3,599.82
Total	19,999.00		3,599.82	3,599.82

Tax Amount (in words) : **Three Thousand Five 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. : 01408460000581 Branch & IFS Code : Vatika Business Park Sohna Road Badshahpur & YESB0006140
for Swajal Water Private Limited Hardika Authorised Signatory	

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice