**Tax Invoice** e-Invoice

: 8af933b6834bcb15c1d89e3d076b5cf08630766c74-

b9bcb8c1f7311b66bdf7aa

: 132419080784382 Ack No.

Ack Date : 29-Jul-24





IRN

## **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

Consignee	(Shin	to)
COHSIGNICE	(OI IID	LO.

## 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

Dated <b>29-Jul-24</b>
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1	Hiring & Service Charges of WaterCube Invoice for the Month of July 2024 For M No. 367 at Office Invoice As Per Minimum Guarantee @ Rs.9,999/- Per Machine 18% IGST OUTPUT	998719	Quantity	Rate	per	9,999.00 1,799.82
	Total					11,798.82 ₹

Amount Chargeable (in words)

Company's PAN

Declaration

correct.

E. & O.E

## Eleven Thousand Seven Hundred Ninety Eight Indian Rupees and Eighty Two paise Only

: AAVCS3902P

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

HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
998719	9,999,00	18%	1,799,82	1,799,82
Total	9,999.00		1,799.82	1,799.82

One Thousand Seven Hundred Ninety Nine Indian Rupees and Eighty Two paise Only Tax Amount (in words):

Company's Bank Details

Yes Bank - 0581 Bank Name A/c No. 014084600000581

Vatika Business Park Sohna Road Badshahpur & YESB0000140 Branch & IFS Code

**Authorised Signatory** 

for Swajal Water Private Limited

SUBJECT TO GURGAON JURISDICTION