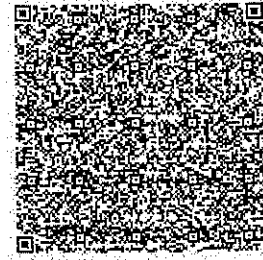


Tax Invoice

e-Invoice

IRN : 8622d34329c13fee030cbf357b670592210ac78117e-ef9b3f5c3e58769f17a03  
 Ack No. : 132418502387530  
 Ack Date : 3-Jun-24



Remark correct

**boon**  
**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.<br><b>Boon-034-May24</b> | Dated<br><b>31-May-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               |

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram)**  
 Near shanmugham Beach, Administrative Building  
 Trivandrum International Airport, Airport Road,  
 Thiruvananthapuram, Kerala, 695008  
 GSTIN/UIN : 32ABICS8699F1ZS  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram)**  
 Near shanmugham Beach, Administrative Building  
 Trivandrum International Airport, Airport Road,  
 Thiruvananthapuram, Kerala, 695008  
 GSTIN/UIN : 32ABICS8699F1ZS  
 State Name : Kerala, Code : 32

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* INWARD \***  
 Date: 21/6/24 Time: 12:00  
 S.No: 7254  
 RA Sign & ID: [Signature]

| Sl No. | Particulars  | HSN/SAC | Quantity | Rate | per | Amount      |
|--------|--|---------|----------|------|-----|-------------|
| 1      | <b>Hiring &amp; Service Charges of WaterCube</b><br>Invoice for the Month of May 2024<br>For M 740 (S2 50LPH)<br>Invoice As Per Minimum Guarantee<br>@ Rs.9,999/- Per Machine<br>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   |               |      | 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 Bank Details  
 Bank Name : **Yes Bank - 0581**  
 A/c No. : **014084600000581**  
 Branch & IFS Code : **Vatika Business Park Sohna Road Badshahpur & YESB0000140**

**SEMOLINA KITCHENS PVT**  
 Thiruvananthapuram Airport  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swajal Water Private Limited  
**Hardika**  
 Authorised Signatory

Date: 21/06/2024 S.No. 251  
 Sign: [Signature]

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice