

Tax Invoice

e-Invoice

IRN : 0031119fe3fe0b11d968f919842e8a4ed831f0ba703-216743ab65164fdf95370
 Ack No. : 132417011121020
 Ack Date : 2-Jan-24



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|  Swajal Water Private Limited Plot No. 763, Udyog Vihar, Phase-1 Gurgaon Haryana - 122008, India UDYAM : UDYAM-HR-05-0002429 (Small) GSTIN/UIN: 06AAVCS3902P1ZN State Name : Haryana, Code : 06 CIN: U41000HR2014PTC054096 Contact : 0124-4001137,4060219 E-Mail : info@swajal.in www.swajal.in | Invoice No. INV-3711-Jan24 | Dated 2-Jan-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 |
| Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. Netaji Subhash Chandra Bose International Airport Gate 2A/2B , Near Cafe Coffe Day, Domestic Arrival Jessore Rd, Dum Dum , Kolkata, West Bengal West Bengal - 700052, India GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Terms of Delivery | |

| Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---------|----------|------|-----|------------------|
| Hiring & Service Charges of WaterCube <i>Invoice for the Month of December 2023</i> <i>For Machine Nos. 357,359,362</i> <i>Invoice As Per Minimum Guarantee</i> <i>@ Rs.3,000/- Per Bottom Loading Dispenser</i> 18% IGST OUTPUT | 998719 | | | | 9,000.00 |
| | | | | | 1,620.00 |
| Total | | | | | 10,620.00 |

Amount Chargeable (in words) E. & O.E
Ten Thousand Six Hundred Twenty Indian Rupees Only

| | Taxable Value | IGST | | Total Tax Amount |
|---------------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | |
| | 9,000.00 | 18% | 1,620.00 | 1,620.00 |
| Total: | 9,000.00 | | 1,620.00 | 1,620.00 |

Tax Amount (in words) : **One Thousand Six Hundred Twenty Indian Rupees Only**

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| Company's PAN : AAVCS3902P | Company's Bank Details A/c Holder's Name : Swajal Water Pvt Ltd Bank Name : HDFC BANK (7661) A/c No. : 50200049427661 Branch & IFS Code : Block C DLF Cyber Park, Udyog Vihar Phase 3 Gurgaon & HDFC0006722 |
| 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 Authorised Signatory |

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice