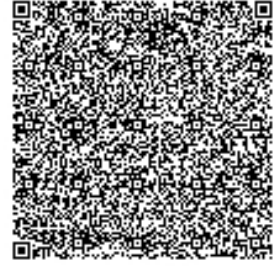



Tax Invoice

e-Invoice



IRN : 6e936eea5702abd1e71f1c232d61f451e6e039dc44-6ed9c627cc1cf97bab678b
 Ack No. : 132418808881428
 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-075-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) SEMOLINA KITCHENS PRIVATE LIMITED(Thiruvanthapuram) Near shanmugham Beach, Administrative Building Trivandrum Nternational 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 Nternational Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of June 2024 For M 740 (S2 50LPH) Invoice As Per Minimum Guarantee @ Rs.9,999/- Per Machine 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