Tax Invoice e-Invoice

a01ce2400ad2169d3b54ba2154efb88a2f567b3bb-

b9cfcb1954af5ff847594ec : 132418150948909

Ack No. Ack Date : 30-Apr-24





IRN

Swajal Water Private Limited

Plot No. 763 Udyog Vihar

Phase-5, Gurgaon

GSTIN/UIN: 06AAVCS3902P1ZN State Name: Haryana, Code: 06 CIN: U41000HR2014PTC054096 Contact: 0124-4001137,4060219

E-Mail: info@swajal.in

Consignee (Ship 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

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

Place of Supply : Maharashtra

| Invoice No. INV-470-Apr24 | Dated 30-Apr-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

| SI | Particulars | HSN/SAC | Quantity | Amount |
|-----|--|---------|----------|----------------------|
| No. | | | | |
| 1 | Hiring & Service Charges of WaterCube Invoice for the Month of April 2024 For M No. 367 at Office 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 Nine | ty Eight Indian Rupees | and Eighty Two paise Only |
|------------------------------------|------------------------|---------------------------|
| | | |

| 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 | .0,0 | 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

A/c Holder's Name : Swajal Water Pvt. Ltd. Gurgaon

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

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

SWIFT Code

for Swajal Water Private Limited

Authorised Signatory

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.