


## Tax Invoice

e-Invoice

IRN : 2e0115a8524219545b07b3083c02fbe11c3ab7929b-756885ce1d28e552b7dca5  
 Ack No. : 132418501684092  
 Ack Date : 3-Jun-24



 <b>Swajal Water Private Limited</b> 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: U4100HR2014PTC054096 E-Mail : info@swajal.in	Invoice No. <b>Boon-022-May24</b>	Dated <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
	Terms of Delivery	
Consignee (Ship to) <b>Mumbai Airport Lounge Services Pvt Ltd -2</b> Chhatrapati Shivaji Maharaj International Airport Terminal 2, Andheri Sahar 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>Mumbai Airport Lounge Services Pvt Ltd -2</b> Chhatrapati Shivaji Maharaj International Airport Terminal 2, Andheri Sahar 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> <i>Invoice for the Month of May 2024</i> <i>For M 460 (S2)</i> <i>Invoice As Per Minimum Guarantee</i> <i>@ Rs.9,999/- Per Machine</i> <b>18% IGST OUTPUT</b>	998719				<b>9,999.00</b>  <b>1,799.82</b>
Total						<b>11,798.82 ₹</b>

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
<b>Total</b>			<b>1,799.82</b>	<b>1,799.82</b>

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

Company's PAN : <b>AAVCS3902P</b> 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 : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Vatika Business Park Sohna Road Badshahpur &amp; YESB0000140</b>
<b>for Swajal Water Private Limited</b> Authorised Signatory	

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice