Tax Invoice e-Invoice

: 9e90ff137ac4ac41284b29ad02db0000a9a1c105d5-

132418151411721 Ack No.

Ack Date : 30-Apr-24





IRN

Swajal Water Private Limited

Plot No. 763 Udyog Vihar

489e58979f3e397390d50b

Phase-5, Gurgaon

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

E-Mail: info@swajal.in

Consignee (Ship to)

Mumbai Airport Lounge Services Pvt Ltd -2

Chhatrapati Shivaji Maharaj International Airport

Terminal 2, Andheri Sahar 400099 : 27AAICM8694D1Z0 GSTIN/UIN State Name : Maharashtra, Code : 27

Buyer (Bill to)

Mumbai Airport Lounge Services Pvt Ltd -2

Chhatrapati Shivaji Maharaj International Airport

Terminal 2, Andheri Sahar 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

Dated 30-Apr-24			
Mode/Terms of Payment			
Other References			
Dated			
Delivery Note Date			
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 460 (S2) Invoice As Per Minimum Guarantee @ Rs.9,999/- Per Machine 18% IGST OUTPUT	998719		9,999.00
	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	1070	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 Declaration

We declare that this invoice shows the actual price of

the goods described and that all particulars are true and correct.

: AAVCS3902P