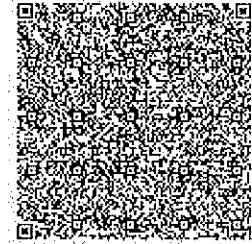



2437

Tax Invoice

e-Invoice



IRN : a30979c00caf21d7b6815cf9381a21d804e1b40bb4-597da79a24d223548fcd57  
Ack No. : 132419997478358  
Ack Date : 22-Oct-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: U41000HR2014PTC054096 E-Mail : info@swajal.in	Invoice No. <b>INV-3871-Oct24</b>	Dated <b>22-Oct-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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
<b>Consignee (Ship to)</b> <b>Travel Food Services Private Limited.(C)</b> Restaurant, AAI Colony Main Street, AAI(NAD) , residential colony, opp. old airport, Meenambakkam, Chennai, Tamil Nadu, GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33		
<b>Buyer (Bill to)</b> <b>Travel Food Services Private Limited.(C)</b> Restaurant, AAI Colony Main Street, AAI(NAD) , residential colony, opp. old airport, Meenambakkam, Chennai, Tamil Nadu, GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Filling and Supply of WaterCube Bottles</b> <i>Invoice for the month of Oct 2024</i> <i>For Machines of 50LPH</i> <i>M.No- 783,661,667</i> <i>Invoice @ Rs 3 Per Litre Of Water Consumed</i> <i>OR Minimum Guarantee @ Rs 9999/-</i> <i>Per Machine Per Month</i> <i>Invoice Value for 3 Machine= 9999 x 3 = 29997/-</i> <b>18% IGST OUTPUT</b>	996921				29,997.00
	50 LPH Ro unit, rental charges for the month of October 24. → 0 pex cost → Recommended for payment.					5,399.46
	<b>Total</b>					<b>35,396.46 ₹</b>

Amount Chargeable (in words) **Thirty Five Thousand Three Hundred Ninety Six Indian Rupees and Forty Six paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996921	29,997.00	18%	5,399.46	5,399.46
<b>Total</b>	<b>29,997.00</b>		<b>5,399.46</b>	<b>5,399.46</b>

Tax Amount (in words) : **Five Thousand Three Hundred Ninety Nine Indian Rupees and Forty Six 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.	<b>Company's Bank Details</b> Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>014084600000581</b> Branch & IFS Code : <b>Valika Business Park Sohna Road Badshahpur &amp; YESB0000140</b>	<b>for Swajal Water Private Limited</b> <b>Hardika</b> Authorised Signatory
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SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

T4750  
L-B-50  
L-A-50

Outlet:

T4 Terminal - New lounge  
T1 Terminal - Lounge A & B