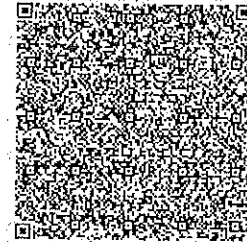


Tax Invoice

e-Invoice

2440



IRN : 453eb318b898cf6eae2aff9d186ddf3401f8d750770-334d14ad29a1222a1d0cd
 Ack No. : 132419997508048
 Ack Date : 22-Oct-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. INV-3872-Oct24	Dated 22-Oct-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
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Consignee (Ship to) Travel Food Services Private Limited.(C) 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	Terms of Delivery	
Buyer (Bill to) Travel Food Services Private Limited.(C) 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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube Invoice for the Month of Oct 2024 For Machine Nos. 846,663,682,647 Invoice As Per Minimum Guarantee @ Rs.3000/- Per Bottom Loading Dispenser 18% IGST OUTPUT <i>Bottom Loading machines</i> → open last → recommended for payments	998719				12,000.00
						2,160.00
	Total					14,160.00 ₹

Amount Chargeable (in words) **Fourteen Thousand One Hundred Sixty Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	12,000.00	18%	2,160.00	2,160.00
Total	12,000.00		2,160.00	2,160.00

Tax Amount (in words) : **Two Thousand One Hundred Sixty Indian Rupees Only**

Company's PAN : AAVCS3902P	Company's Bank Details Bank Name : Yes Bank - 0581 A/c No. : 014084600000581 Branch & IFS Code : Vatika Business Park Sohna Road Badshahpur & YESB0000140
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Swajal Water Private Limited Hardika Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

846 - lounge
 663 - copper
 682 - lounge
 647 - lounge

Locations:

T1 Terminal - Domestic Lounge A & B, copper
 T2 Terminal - BCL Lounge