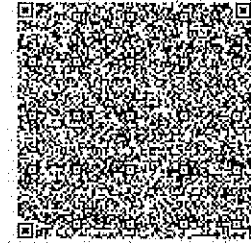



2438

Tax Invoice

e-Invoice



IRN : d2b228789f27501af2a3955c92f6968e646ca3d87df-e08794ed934c1355914e8
Ack No. : 132419997566282
Ack Date : 22-Oct-24

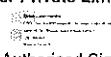
 Swajal Water Private Limited Plot No. 763 Udyog Vihar Phase-5, Gurgaon UDYAM Reg No. : UDYAM-HR-05-0002429 (Small) GSTIN/UIN: 06AAVCS3902P1ZN State Name : Haryana, Code : 06 CIN: U41000HR2014PTC054096 E-Mail : info@swajal.in	Invoice No. INV-3873-Oct24	Dated 22-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Hiring & Service Charges of WaterCube <i>Invoice for the month of Oct 2024</i> <i>For Machines of 50LPH M.No- 743 ✓</i> <i>Invoice @ Rs 3 Per Litre Of Water Consumed</i> <i>OR Minimum Guarantee @ Rs 9999/- Per Month</i> 18% IGST OUTPUT	998719				9,999.00
	<i>Rental charge for water dispensers, 50LPH RO unit, Oct-24</i> <i>→ opex cost</i> <i>→ Recommended for payments</i>					1,799.82
	Total					11,798.82 ₹

Amount Chargeable (in words) **Eleven Thousand Seven Hundred Ninety Eight Indian Rupees and Eighty Two paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	9,999.00	18%	1,799.82	1,799.82
Total	9,999.00		1,799.82	1,799.82

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

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.	Company's Bank Details Bank Name : Yes Bank - 0581 A/c No. : 014084600000581 Branch & IFS Code : Valika Business Park Sohna Road Badshahpur & YESB0000140	for Swajal Water Private Limited Hardika  Authorised Signatory
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SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Location

P2 Terminal CCL Lounge