Invoice No: Consignee: SnowWhite Water Solutions Pvt Ltd **Travel Food Services Private Limited** #4, Raja Joseph Colony, SW/24-25/3551 T1, Administration Block, Kempegowda Dharga Road, Zamin Pallavaram, International Airport, Bengaluru, Bengaluru Invoice Date: Chennai - 600043 | Phone: +91-9962161399 Urban, Karnataka, 560300 GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 29AADCB2762L1ZE. State Code: 29 02/12/2024 Serviced At: Despatch No: Suppliers PO / Ref. No.: Despatched By: Dated: **GST HSN Code** Rate **Amount** Quantity SI. Description % No. 7,000 18% 84212190 7,000 1 Set Monthly Rental for 250 LPH RO System 1 (Rental Period 1-Nov-24 to 30-Nov-24) TRAVEL FOOD SERVICES PVT. LTD. (T1 1013488) Joseph Cshangs 7,000 Sub Total Amount Chargeable (In Words): **CGST** SGST IGST 1,260 8,260 **Final Amount** Eight Thousand Two Hundred and Sixty Rupees Only Total Tax IGST CGST SGST Taxable Value HSN / SAC Code Amount Amount **Amount** Rate Rate Amount Rate 1,260 1,260 0 NA 0 18% 7,000 NA 84212190 1,260 1,260 0 C 7,000 **Total Declaration:** orized Signatory We Declare that this invoice shows the actual price of the goods described and that all For SnowWhite Water Solutions Pvt Ltd. particulars are true and correct. This is a Computer-Generated Invoice.