## Invoice No: Consignee: **SnowWhite Water Solutions Pvt Ltd** Travel Food Services Private Limited #4, Raja Joseph Colony, T1, Administration Block, Kempegowda SW/24-25/3552 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 Suppliers PO / Ref. No.: Despatch No: Serviced At: Despatched By: Dated: SI. Description Quantity **GST HSN Code** Rate **Amount** No. % 1 Monthly Rental for 500 LPH RO System 1 Set 18% 84212190 8000 8,000 (Rental Period 1-Nov-24 to 30-Nov-24) Derrices, 1013/186, 101/180) Sub Total 8,000 Amount Chargeable (In Words): **CGST** SGST **IGST** 1,440 Final Amount 9,440 Nine Thousand Four Hundred and Forty Rupees Only SGST CGST **IGST Total Tax** HSN / SAC Code Taxable Value Amount Amount Rate **Amount** Rate Amount Rate 8,000 0 18% 1,440 1,440 NA NA 84212190 1,440 1,440 8,000 0 0 Total **Declaration:** We Declare that this invoice shows the actual price of the goods described and that all For SnowWhite Wate So particulars are true and correct. This is a Computer-Generated Invoice.