

T2

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|---|---|---|
| SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33 | Consignee: Travel Food Services Private Limited Administration Block, Kempegowda International Airport, Bengaluru, Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29 | Invoice No: SW/24-25/3238 Invoice Date: 02/09/2024 |
| Suppliers PO / Ref. No.: | Despatch No: Despatched By: Dated: | Serviced At: |

| Sl. No. | Description | Quantity | GST % | HSN Code | Rate | Amount |
|---------|--|----------|-------|----------|------|--------|
| 1 | Monthly Rental for 50 LPH RO System - CBTL10 Store - With 30 Litres Sintex Tank - Booster Pump with connections - Booster Pump Controller (Rental Period 1-Aug-24 to 31-Aug-24) | 1 Set | 18% | 84212190 | 4000 | 4,000 |

Mam / Candu
100529

T2

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL

KIAL - BANGALORE

SIG:

DATE: 14/11/24

TIME: 17:00

SI No: 8231

| | |
|---|--------------------|
| Amount Chargeable (In Words): | Sub Total 4,000 |
| | CGST 0 |
| | SGST 0 |
| | IGST 720 |
| Four Thousand Seven Hundred and Twenty Rupees Only | Final Amount 4,720 |

| HSN / SAC Code | Taxable Value | SGST | | CGST | | IGST | | Total Tax Amount |
|----------------|---------------|------|----------|------|----------|------|------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 84212190 | 4,000 | NA | 0 | NA | 0 | 18% | 720 | 720 |
| Total | 4,000 | | 0 | | 0 | | 720 | 720 |

Declaration:

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer-Generated Invoice.

