## Invoice No: Consignee: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, SW/23-24/1823 Administration Block, Kempegowda Dharga Road, Zamin Pallavaram, Invoice Date: International Airport, Bengaluru, Chennai - 600043 | Phone: +91-9962161399 Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29 05/04/2023 GSTIN: 33AARCS0233P1Z0. State Code: 33 Serviced At: Despatch No: Suppliers PO / Ref. No.: Despatched By: Dated: Rate Amount **HSN** Code Quantity **GST** Description SI. % No. 4,000 84212190 4000 18% Monthly Rental for 50 LPH RO System 1 Set 1 **CBTL10 Store** With 30 Litres Sintex Tank Booster Pump with connections Booster Pump Controller (Rental Period 1-Mar-23 to 31-Mar-23) 4,000 Sub Total Amount Chargeable (In Words): 0 CGST SGST 0 720 IGST 4,720 Final Amount Four Thousand Seven Hundred and Twenty Rupees Only Total Tax CGST SGST Taxable Value HSN / SAC Code Amount Amount Amount Rate Amount Rate Rate

Declaration:

84212190

We Declare that this invoice shows the actual price of the goods described and that all particular

NA

4,000

4,000

Total

This is a Computer-Generated Invoice.

0

0

NA

720

720

720

18%

0

0