

<b>SnowWhite Water Solutions Pvt Ltd</b> #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		<b>Consignee:</b> Travel Food Services Private Limited Administration Block, Kempegowda International Airport, Bengaluru, Karnataka, 560300 GSTIN: 29AADC2762L1ZE. State Code: 29			<b>Invoice No:</b> SW/23-24/1824 <b>Invoice Date:</b> 05/04/2023				
<b>Suppliers PO / Ref. No.:</b>		<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>			<b>Serviced At:</b> Brioche Doriee Store @ T2				
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount			
1	Monthly Rental for 100 LPH RO System - @ Brioche Doriee Store - With 200 Litres Sintex Tank - Booster Pump with connections - Booster Pump Controller  (Rental Period 1-Mar-23 to 31-Mar-23)	1 Set	18%	84212190	4,800	4,800			
<b>Amount Chargeable (In Words):</b> Five Thousand Six Hundred and Sixty-Four Rupees Only					Sub Total CGST SGST IGST Final Amount	4,800 0 0 864 5,664			
HSN / SAC Code		Taxable Value	SGST		CGST		IGST		Total Tax Amount
			Rate	Amount	Rate	Amount	Rate	Amount	
84212190		4,800	NA	0	NA	0	18%	864	864
<b>Total</b>		<b>4,800</b>		<b>0</b>		<b>0</b>		<b>864</b>	<b>864</b>
<b>Declaration:</b> 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.									

