## Invoice No: Consignee: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, SW/23-24/1825 Administration Block, Kempegowda Dharga Road, Zamin Pallavaram, Invoice Date: International Airport, Bengaluru, Chennai - 600043 | Phone: +91-9962161399 Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29 GSTIN: 33AARCS0233P1Z0. State Code: 33 05/04/2023 Despatch No: Serviced At: Suppliers PO / Ref. No.: Despatched By: James Martin Store @ T2 Dated: Description Quantity GST **HSN Code** Rate Amount SI. No. % 9,400 9,400 1 Set 18% 84212190 Monthly Rental for 250 LPH RO System 1 @James Martin Store With 300 Litres Sintex Tank Booster Pump with connections **Booster Pump Controller** (Rental Period 1-Mar-23 to 31-Mar-23) Sub Total 9,400 Amount Chargeable (In Words): CGST 0 SGST 0 1,692 IGST Final Amount 11,092 Eleven Thousand and Ninety-Two Rupees Only SGST CGST **Total Tax** HSN / SAC Code Taxable Value Rate Amount Rate Amount Amount Rate Amount 9,400 NA 0 18% 1,692 1,692 84212190

**Declaration:** 

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

0

0

1,692

1,692

This is a Computer-Generated Invoice.

9,400

Total