SnowWhite Water Solutions Pvt Ltd Invoice No: Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/23-24/1866 Dharga Road, Zamin Pallavaram, International Airport, Bengaluru, Invoice Date: Chennal - 600043 | Phone: +91-9962161399 Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29 GSTIN: 33AARCS0233P1Z0. State Code: 33 05/05/2023 Suppliers PO / Ref. No.: Despatch No: Serviced At: Despatched By: Dated: SI. Description Quantity **GST HSN Code** Rate Amount No. % Monthly Rental for 50 LPH RO System 1 1 Set 18% 84212190 4000 4,000 **CBTL10** Store With 30 Litres Sintex Tank Booster Pump with connections Booster Pump Controller (Rental Period 1-Apr-23 to 30-Apr-23) 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 Rate Amount Rate Amount Rate Amount Amount 84212190 4,000 0 NA 0 18% 720 720 Total 4,000 0 0 720 Declaration:

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

Consignee: