

| <b>SnowWhite Water Solutions Pvt Ltd</b><br>#4, Raja Joseph Colony,<br>Dharga Road, Zamin Pallavaram,<br>Chennai – 600043   Phone: +91-9962161399<br><br>GSTIN: 33AARCS0233P1Z0. State Code: 33 |   | <b>Consignee:</b><br>Travel Food Services Private Limited<br>Administration Block, Kempegowda<br>International Airport, Bengaluru,<br>Karnataka, 560300<br>GSTIN: 29AADCB2762L1ZE. State Code: 29 |       |          | <b>Invoice No:</b><br>SW/23-24/1868<br><br><b>Invoice Date:</b><br>05/05/2023 |                                    |      |              |                  |
|---|---|---|-------|----------|---|------------------------------------|------|--------------|------------------|
| <b>Suppliers PO / Ref. No.:</b>   |   | <b>Despatch No:</b><br><b>Despatched By:</b><br><b>Dated:</b>   |       |          | <b>Serviced At:</b><br>James Martin Store @ T2                                |                                    |      |              |                  |
| Sl. No.   | Description   | Quantity  | GST % | HSN Code | Rate  | Amount                             |      |              |                  |
| 1   | Monthly Rental for 250 LPH RO System<br>- @James Martin Store<br>- With 300 Litres Sintex Tank<br>- Booster Pump with connections<br>- Booster Pump Controller<br><br>(Rental Period 1-Apr-23 to 30-Apr-23) | 1 Set   | 18%   | 84212190 | 9,400   | 9,400                              |      |              |                  |
| <b>Amount Chargeable (In Words):</b><br><br>Eleven Thousand and Ninety-Two Rupees Only  |   |   |       |          | Sub Total<br>CGST<br>SGST<br>IGST<br>Final Amount                             | 9,400<br>0<br>0<br>1,692<br>11,092 |      |              |                  |
| HSN / SAC Code  |   | Taxable Value   | SGST  |          | CGST  |                                    | IGST |              | Total Tax Amount |
|   |   |   | Rate  | Amount   | Rate  | Amount                             | Rate | Amount       |                  |
| 84212190  |   | 9,400   | NA    | 0        | NA  | 0                                  | 18%  | 1,692        | 1,692            |
| <b>Total</b>  |   | <b>9,400</b>  |       | <b>0</b> |   | <b>0</b>                           |      | <b>1,692</b> | <b>1,692</b>     |
| <b>Declaration:</b><br>We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br>This is a Computer-Generated Invoice.       |   |   |       |          |   |                                    |      |              |                  |

