Invoice No: Consignee: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, SW/23-24/1869 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 05/05/2023 Serviced At: Suppliers PO / Ref. No.: Despatch No: Despatched By: Gully Kitchen Store @ T2 Dated: Quantity GST **HSN Code** Rate Amount Description SI. % No. 9,400 18% 84212190 9,400 1 Set 1 Monthly Rental for 250 LPH RO System @Gully Kitchen Store With 300 Litres Sintex Tank Booster Pump with connections **Booster Pump Controller** (Rental Period 1-Apr-23 to 30-Apr-23) Sub Total 9,400 Amount Chargeable (In Words): CGST 0 0 SGST 1,692 IGST 11,092 **Final Amount** Eleven Thousand and Ninety-Two Rupees Only CGST IGST Total Tax SGST HSN / SAC Code Taxable Value Amount Rate Amount Rate Amount Rate Amount 9,400 0 NA 0 18% 1,692 1,692 84212190 NA 0 1,692 1,692 9,400 0 Total

Declaration:

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

This is a Computer-Generated Invoice.