## Consignee: Invoice No: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, Central Kitchen, Next to S2 Police Station, SW/24-25/3332 Dharga Road, Zamin Pallavaram, Chennai International Airport, Chennai, Tamil Invoice Date: Chennai - 600043 | Phone: +91-9962161399 Nadu, 600027 GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 33AADCB2762L1ZP. State Code: 33 30/09/2024 Suppliers PO / Ref. No.: Despatch No: Serviced At: Despatched By: TFS New Kitchen, Chennai TFSCPL/AMC/2023-2024/008 Dated: Airport. Description Quantity GST **HSN Code** Rate Amount No. % 1 Monthly Rental for 2000 LPH RO System with 1 Set 18% 84212190 19,200 19,200 UV System & Stainless-Steel Storage Tank @ New Kitchen (Rental Period 1-Sep-24 to 30-Sep-24) Amount Chargeable (In Words): Sub Total 19,200 CGST 1,728 SGST 1,728 IGST Twenty-Two Thousand Six Hundred and Fifty-Six Rupees Only **Final Amount** 22,656 HSN / SAC Code Taxable Value SGST CGST Total Tax Rate Amount Rate Amount Rate Amount Amount 84212190 19,200 1,728 1,728 3,456 Total 19,200 1,728 1,728 0 3,456 Declaration: We Declare that this invoice shows the actual price of the goods described and that all For SnowWhite Water Solutions Pvt Ltd. particulars are true and correct.

This is a Computer-Generated Invoice.