


<b>SnowWhite Water Solutions Pvt Ltd</b> #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		<b>Consignee:</b> Travel Food Services Private Limited Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN: 33AADCB2762L1ZP. State Code: 33			<b>Invoice No:</b> SW/24-25/3333			
<b>Suppliers PO / Ref. No.:</b> TFSCPL/AMC/2023-2024/008		<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>			<b>Invoice Date:</b> 30/09/2024			
<b>Despatched At:</b>								
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount		
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Sep-24 to 30-Sep-24)	1 Set	18%	84212190	8000	8,000		
<b>Amount Chargeable (In Words):</b>					Sub Total	8,000		
					CGST	720		
					SGST	720		
					IGST	0		
Nine Thousand Four Hundred and Forty Rupees Only					Final Amount	9,440		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	8,000	9%	720	9%	720	NA	0	1,440
<b>Total</b>	<b>8,000</b>		<b>720</b>		<b>720</b>		<b>0</b>	<b>1,440</b>
<b>Declaration:</b>					<b>Authorized Signatory</b> <b>For SnowWhite Water Solutions Pvt Ltd.</b> 			
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
This is a Computer-Generated Invoice.								