Invoice No: SnowWhite Water Solutions Pvt Ltd Consignee: Travel Food Services Private Limited #4, Raja Joseph Colony, SW/24-25/3334 Chennai Airport, Anna International Dharga Road, Zamin Pallavaram, Terminal, Tirusulam, Chennai, Tamil Nadu, Invoice Date: Chennal - 600043 | Phone: +91-9962161399 600027 30/09/2024 GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 33AADCB2762L1ZP. State Code: 33 Serviced At: Despatch No: Suppliers PO / Ref. No.: Despatched By: Dated: TFSCPL/AMC/2023-2024/008 Amount **HSN Code** Rate GST Quantity Description % No. 2,000 2000 18% 84212190 Monthly Rental for 50 LPH RO System with UV 1 Sets 1 & Sand Filter @ Irish House (Rental Period 1-Sep-24 to 30-Sep-24) 2,000 Sub Total Amount Chargeable (In Words): 180 CGST 180 SGST IGST 0 2,360 Final Amount Two Thousand Three Hundred and Sixty Rupees Only Total Tax **IGST** CGST SGST Taxable Value HSN / SAC Code Amount Amount Amount Rate Rate Amount Rate 360 0 9% 180 NA 180 2,000 9% 84212190 360 0 180 2,000 180 Total Declaration: We Declare that this invoice shows the actual price of the goods described and that all athorized Signatory Salutions Pvt Ltd. For SnowWhite V particulars are true and correct. This is a Computer-Generated Invoice.