Invoice No: Consignee: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, SW/24-25/3335 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: Domestic Curry Kitchen Dated: TFSCPL/AMC/2023-2024/008 Amount **HSN Code** GST Quantity Description SI. % No. 7,000 7000 18% 84212190 Monthly Rental for 250 LPH RO System with UV 1 Set 1 & Sand Filter @ Domestic curry Kitchen (Rental Period 1-Sep-24 to 30-Sep-24) 7,000 Sub Total Amount Chargeable (In Words): 630 CGST 630 SGST 0 IGST 8,260 Final Amount Eight Thousand Two Hundred and Sixty Rupees Only Total Tax CGST SGST Taxable Value HSN / SAC Code Amount Amount Amount Rate Amount Rate Rate 1,260 0 630 NA 7,000 630 9% 84212190 1,260 0 630 630 7,000 Total Declaration: Authorized Signatory We Declare that this invoice shows the actual price of the goods described and that all utions Pvt Ltd. For SnowWhite particulars are true and correct. This is a Computer-Generated Invoice.