Consignee: SnowWhite Water Solutions Pvt Ltd Invoice No: Travel Food Services Private Limited #4, Raja Joseph Colony, Chennai Airport, Anna International SW/24-25/3336 Dharga Road, Zamin Pallavaram, Terminal, Tirusulam, Chennal, Tamil Nadu, Invoice Date: Chennai - 600043 | Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 33AADCB2762L1ZP. State Code: 33 30/09/2024 Suppliers PO / Ref. No.: Despatch No: Serviced At: Despatched By: TFSCPL/AMC/2023-2024/008 Dated: International Curry Kitchen Description Quantity GST **HSN Code** Rate Amount No. 96 1 Monthly Rental for 250 LPH RO System with UV 1 Set 18% 84212190 7000 7,000 & Sand Filter @ International Curry Kitchen (Rental Period 1-Sep-24 to 30-Sep-24) Amount Chargeable (In Words): Sub Total 7,000 CGST 630 SGST 630 IGST 0 Eight Thousand Two Hundred and Sixty Rupees Only Final Amount 8,260 HSN / SAC Code Taxable Value SGST CGST IGST Total Tax Rate Amount Amount Rate Rate Amount Amount 84212190 7,000 630 9% 630 NA 1,260 Total 7,000 630 630 0 1,260 Declaration: We Declare that this invoice shows the actual price of the goods described and that all **Authorized Signatory** For SnowWhite Water Solutions Put Ltd. particulars are true and correct.

This is a Computer-Generated Invoice.