

SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Private Limited Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN: 33AADC82762L1ZP. State Code: 33			Invoice No: SW/24-25/3337			
Suppliers PO / Ref. No.: PO12734/TFCH1911PO00305		Despatch No: Despatched By: Dated:			Invoice Date: 30/09/2024			
Suppliers PO / Ref. No.: PO12734/TFCH1911PO00305		Despatch No: Despatched By: Dated:			Serviced At: TFS -Chennai Airport – T2 - KFC			
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount		
1	Monthly Rental for 1000 LPH RO System with UV System @ T2 - KFC (Rental Period 1-Sep-24 to 30-Sep-24)	1 Set	18%	84212190	14500	14,500		
Amount Chargeable (In Words):					Sub Total	14,500		
					CGST	1,305		
					SGST	1,305		
					IGST	0		
Seventeen Thousand One Hundred and Ten Rupees Only					Final Amount	17,110		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	14,500	9%	1,305	9%	1,305	NA	0	2,610
Total	14,500		1,305		1,305		0	2,610
Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorized Signatory For SnowWhite Water Solutions Pvt Ltd.			
This is a Computer-Generated Invoice.								