


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: 33AADC2762L1ZP. State Code: 33			Invoice No: SW/24-25/3338				
Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008		Despatch No: Despatched By: Dated:			Invoice Date: 30/09/2024				
					Serviced At: T2 Terminal				
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			
Amount Chargeable (In Words):					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
Total		8,000		720		720		0	1,440
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.									