

<b>SnowWhite Water Solutions Pvt Ltd</b> #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33	<b>Consignee:</b> Travel Food Services Private Limited T1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29	<b>Invoice No:</b> SW/24-25/3441
		<b>Invoice Date:</b> 01/11/2024
<b>Suppliers PO / Ref. No.:</b>	<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>	<b>Serviced At:</b>

Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Oct-24 to 31-Oct-24)	1 Set	18%	84212190	8000	8,000

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date: 27/10/24 Time: 18:30  
 S.No: 4585 RA Sign:

<b>Amount Chargeable (In Words):</b>  Nine Thousand Four Hundred and Forty Rupees Only	Sub Total	8,000
	CGST	0
	SGST	0
	IGST	1,440
	<b>Final Amount</b>	<b>9,440</b>

HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	8,000	NA	0	NA	0	18%	1,440	1,440
<b>Total</b>	<b>8,000</b>		<b>0</b>		<b>0</b>		<b>1,440</b>	<b>1,440</b>

**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.

Cleared by RA  
 PRASAD  
 26/11/24  
 @ 17:22

1007592  
 (Nashid)