


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 T1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29			Invoice No: SW/24-25/3440 Invoice Date: 01/11/2024					
Suppliers PO / Ref. No.:		Despatch No: Despatched By: Dated:			Serviced At:					
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount				
1	Monthly Rental for 250 LPH RO System (Rental Period 1-Oct-24 to 31-Oct-24)	1 Set	18%	84212190	7,000	7,000				
Amount Chargeable (In Words): Eight Thousand Two Hundred and Sixty Rupees Only					Sub Total CGST SGST IGST Final Amount	7,000 0 0 1,260 8,260				
HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount
84212190		7,000		Rate	Amount	Rate	Amount	Rate	Amount	1,260
				NA	0	NA	0	18%	1,260	1,260
Total		7,000			0		0		1,260	1,260
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.										

Date: 26/11/24
 1007592
 (Nashid)

Checked by RA
 Pmkp
 26/11/24
 @ 17:22