Invoice No: Consignee: **SnowWhite Water Solutions Pvt Ltd BLR Lounge Services Private Limited** #4, Raja Joseph Colony, Kempegowda International Airport, KIAL Rd, SW/24-25/2962 Dharga Road, Zamin Pallavaram, **Invoice Date:** Devanahalli, Bengaluru (Bangalore) Urban, Chennai - 600043 | Phone: +91-9962161399 Karnataka, 560300 GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 29AAICB4881B1ZM. State Code: 29 01/06/2024 Serviced At: **Despatch No:** Suppliers PO / Ref. No.: **Despatched By:** Dated: Amount Quantity GST **HSN Code** Rate Description SI. % No. 84212190 7,000 7,000 18% Monthly Rental for 250 LPH RO System 1 Set 1 (Rental Period 1-May-24 to 31-May-24) 7,000 Sub Total Amount Chargeable (In Words): CGST SGST 1,260 IGST 8,260 **Final Amount Eight Thousand Two Hundred and Sixty Rupees Only Total Tax CGST** SGST HSN / SAC Code **Taxable Value** Amount **Amount Amount** Rate **Amount** Rate Rate 1,260 1,260 NA 0 18% 7,000 NA 0 84212190 0 1,260 1,260 0 7,000 Total **Declaration:** uthoriz d Signatory We Declare that this invoice shows the actual price of the goods described and that all For SnowWhite Water Solutions Pvt Ltd. particulars are true and correct. This is a Computer-Generated Invoice.