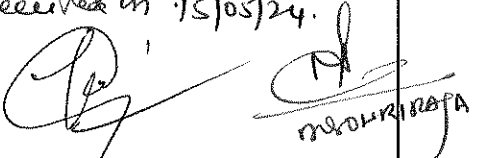
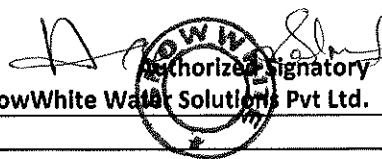


SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Chennai Pvt Ltd, 1 st Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1Z5. State Code: 33			Invoice No: SW/24-25/2865 Invoice Date: 01/05/2024			
Suppliers PO / Ref. No.: PO12734/TFCH1911PO00305		Despatch No: Despatched By: Dated:			Served 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-Apr-24 to 30-Apr-24) <i>T2 kfc / A2B / Masaka kitchen / Marthi Bar.</i> <i>→ 1000 LPH Rental charges for the month of April 24.</i> <i>→ Opex cost</i> <i>→ Attached Rental Agreement</i> <i>→ Recommended for payment.</i> <i>→ Bill received on 15/05/24.</i> 	1 Set	18%	84212190	14500	14,500		
Amount Chargeable (In Words): Seventeen Thousand One Hundred and Ten Rupees Only					Sub Total CGST SGST IGST Final Amount	14,500 1,305 1,305 0 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.					 For SnowWhite Water Solutions Pvt Ltd.			
This is a Computer-Generated Invoice.								