

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: 33AAECT8192M1ZS. State Code: 33			Invoice No: SW/24-25/2955 Invoice Date: 01/06/2024					
Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008		Despatch No: Despatched By: Dated:			Serviced At: TFS New Kitchen, Chennai Airport.					
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount				
1	Monthly Rental for 2000 LPH RO System with UV System & Stainless-Steel Storage Tank @ New Kitchen (Rental Period 1-May-24 to 31-May-24) Main kitchen. - 2000 LPH Rental RO plant rental charges for the month may 24. → open list → Attached Rental Agreement. → Recommend for payment. → Bill received on 15/06/24.	1 Set	18%	84212190	19,200	19,200				
Amount Chargeable (In Words): Twenty-Two Thousand Six Hundred and Fifty-Six Rupees Only					Sub Total CGST SGST IGST Final Amount	19,200 1,728 1,728 0 22,656				
HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount			
84212190		9%	1,728	9%	1,728	NA	0			3,456
Total			19,200		1,728		1,728			3,456
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.										