

<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 Chennai Pvt Ltd, 1 <sup>st</sup> Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			<b>Invoice No:</b> SW/24-25/2956 <b>Invoice Date:</b> 01/06/2024				
<b>Suppliers PO / Ref. No.:</b> TFSCPL/AMC/2023-2024/008		<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>			<b>Served At:</b>				
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount			
1	Monthly Rental for 500 LPH RO System (Rental Period 1-May-24 to 31-May-24)  <i>T2 Lounge.</i> - 500 LPH Rental RO plant rental charges for the month of may 24. → opex list → Attached Rental Agreement → Recommended for payment → bill received on 15/06/2024 	1 Set	18%	84212190	8000	8,000			
<b>Amount Chargeable (In Words):</b> Nine Thousand Four Hundred and Forty Rupees Only					Sub Total CGST SGST IGST Final Amount	8,000 720 720 0 9,440			
HSN / SAC Code		Taxable Value	SGST		CGST		IGST		Total Tax Amount
			Rate	Amount	Rate	Amount	Rate	Amount	
84212190		8,000	9%	720	9%	720	NA	0	1,440
<b>Total</b>		<b>8,000</b>		<b>720</b>		<b>720</b>		<b>0</b>	<b>1,440</b>
<b>Declaration:</b> 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.									