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<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/24-25/2957 <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>Serviced At:</b>			
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount		
1	Monthly Rental for 50 LPH RO System with UV & Sand Filter @ Irish House (Rental Period 1-May-24 to 31-May-24)  Domestic IRISH HOUSE. → 50 LPH Rental Rophint rental charges for the month of May 24. SOpex cost → Attached Rental Agreement → Recommended for payment → Bill received on 15/06/2024.	1 Sets	18%	84212190	2000	2,000		
<b>Amount Chargeable (In Words):</b> Two Thousand Three Hundred and Sixty Rupees Only					Sub Total CGST SGST IGST Final Amount	2,000 180 180 0 2,360		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	2,000	9%	180	9%	180	NA	0	360
<b>Total</b>	<b>2,000</b>		<b>180</b>		<b>180</b>		<b>0</b>	<b>360</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.								