

<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: 33AAECT8192M1Z5. State Code: 33			<b>Invoice No:</b> SW/24-25/2958 <b>Invoice Date:</b> 01/06/2024 <b>Serviced At:</b>						
<b>Suppliers PO / Ref. No.:</b> TFSCPL/AMC/2023-2024/008		<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>									
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount					
1	Monthly Rental for 250 LPH RO System with UV & Sand Filter @ Domestic curry Kitchen (Rental Period 1-May-24 to 31-May-24)  <i>T1 Terminal Domestic curry kitchen.</i> <i>→ 250 LPH rental Ro plant rental charges for the month of May 24.</i> <i>→ opex cost</i> <i>→ Attached Rental Agreement.</i> <i>→ Recommended for payment.</i> <i>Bill received on 1st 06/2024</i>	1 Set	18%	84212190	7000	7,000					
<b>Amount Chargeable (In Words):</b> Eight Thousand Two Hundred and Sixty Rupees Only					Sub Total CGST SGST IGST Final Amount	7,000 630 630 0 8,260					
HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount				
84212190		9%	630	9%	630	NA	0			1,260	
<b>Total</b>			<b>7,000</b>		<b>630</b>		<b>630</b>	<b>0</b>			<b>1,260</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.											