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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/24-25/3046 Invoice Date: 01/07/2024
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Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008	Despatch No: Despatched By: Dated:	Served At: TFS New Kitchen, Chennai Airport.
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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-Jun-24 to 30-Jun-24) <u>Mainkitchen:</u> 2000 LPH rental RO plant, rental charge for one month of June 24. → opex cost → Attached Rental Agreement → Recommended for payment. → Bill received on 20/07/2024	1 Set	18%	84212190	19,200	19,200

[Signature]
20/07/2024

Amount Chargeable (In Words): Twenty-Two Thousand Six Hundred and Fifty-Six Rupees Only	Sub Total 19,200 CGST 1,728 SGST 1,728 IGST 0 Final Amount 22,656
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	19,200	9%	1,728	9%	1,728	NA	0	3,456
Total	19,200		1,728		1,728			3,456

Authorized Signatory
 For SnowWhite Water Solutions Pvt Ltd.

Declaration:
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer-Generated Invoice.