

2105

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 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/24-25/3048 Invoice Date: 01/07/2024 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|

| | | |
|-------------------------------------------------------------|---------------------------------------------------------------|-------------------|
| Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008 | Despatch No: Despatched By: Dated: | Served At: |
|-------------------------------------------------------------|---------------------------------------------------------------|-------------------|

| 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-Jun-24 to 30-Jun-24) Domestic IRISH Home. → 50 LPH rental RO unit, → opex cost → Attached Rental Agreement → Recommended for payment → Bill received on 20/07/2024. | 1 Sets | 18% | 84212190 | 2000 | 2,000 |
| rental charges for the month of June 24. | | | | | | |

| | |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Amount Chargeable (In Words): Two Thousand Three Hundred and Sixty Rupees Only | Sub Total 2,000 CGST 180 SGST 180 IGST 0 Final Amount 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 |
| Total | 2,000 | | 180 | | 180 | | 0 | 360 |

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 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.