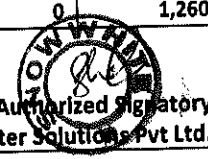


<b>SnowWhite Water Solutions Pvt Ltd</b> #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		<b>Consignee:</b> Travel Food Services Chennai Pvt Ltd, 1 <sup>st</sup> Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			<b>Invoice No:</b> SW/24-25/3050 <b>Invoice Date:</b> 01/07/2024					
<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 250 LPH RO System with UV & Sand Filter @ International Curry Kitchen (Rental Period 1-Jun-24 to 30-Jun-24)  <i>Domestic Terminal T4</i> <i>→ 250 LPH rental RO unit,</i> <i>→ Operx cost</i> <i>→ Attached Rental Agreement</i> <i>→ Recommended for payment.</i> <i>→ Bill received on 20/07/2024.</i>	1 Set	18%	84212190	7000	7,000				
<b>Amount Chargeable (In Words):</b> <i>Eight Thousand Two Hundred and Sixty Rupees Only</i>					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
84212190		7,000		Rate	Amount	Rate	Amount	Rate	Amount	1,260
				9%	630	9%	630	NA	0	
<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.										