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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/24-25/3052			
Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008		Despatch No: Despatched By: Dated:			Invoice Date: 01/07/2024			
					Serviced At: T2 Terminal			
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount		
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Jun-24 to 30-Jun-24) Domestic Terminal kfc / PHD / Subway. → 500 LPH rental RO plant, rental charges for the month of June 24 → opex cost → Attached rental Agreement → Recommended for payment → Bill received on 20/07/2024.	1 Set	18%	84212190	8000	8,000		
Amount Chargeable (In Words): Nine Thousand Four Hundred and Forty Rupees Only					Sub Total CGST SGST IGST Final Amount	8,000 720 720 0 9,440		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	8,000	9%	720	9%	720	NA	0	1,440
Total	8,000		720		720		0	1,440
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.								