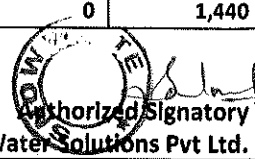


SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Chennai Pvt Ltd, 1 st Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			Invoice No: SW/23-24/2777 Invoice Date: 01/04/2024					
Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008		Despatch No: Despatched By: Dated:			Serviced At:					
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount				
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Mar-24 to 31-Mar-24) Domestic Kfc / PHD / Subway, Til Perinial → 500 LPH Rental RO System → Opex Cost → Attached Rental Agreement. → Recommended for payment → Bill received on 12 th April 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		9%	720	9%	720	NA	0			1,440
Total			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.										
This is a Computer-Generated Invoice. <div style="float: right; text-align: center;">  Authorized Signatory For SnowWhite Water Solutions Pvt Ltd. </div>										

[Handwritten Signature]

3000
720
720
0
3440
1440