SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399			Consignee:			Invoid	Invoice No: SW/23-24/2777 Invoice Date:			
			Travel Food Services Chennal Pvt Ltd, 1 <sup>st</sup> Floor, Link Building, Chennal Airport,							SW/23
•	GSTIN: 33AARCS0233P1Z0. Stat	Chennal – 600027,								
Suppliers PO / Ref. No.:			GSTIN: 33AAECT8192M1ZS. State Code: 33  Despatch No: Despatched By:					01/04/2024 Serviced At:		
							Servic			
	PL/AMC/2023-2024/008		Dated:	:						
SI. No.	Description		Qu	antity	GST %	HSN Code	Rate	An	nount	
l	Monthly Rental for 500 LPH RC	) System	1	Set	18%	84212190	8000		8,00	
	(Rental Period 1-Mar-24 to 31-Mar-24)									
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	-> Open Cut		10. § 360		22.			,,	188 1 177 pr make con	
	-> Associated Renta	Marano	<b>3</b> - 1	Set	18%	1			403	
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				71800	ranogor	1	1			
mou	int Chargeable (In Words):			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<del>/</del>	Sub Total		8,000	
							CGST		720	
		i i					SGST IGST		720	
Nine Thousand Four Hundred and Forty Rupees Only HSN / SAC Code Taxable Value						Fir	nal Amount		 9,440	
			SGST CGST			IG	IGST Total Tax			
424	24.00		Rate	Amount	Rate	Amount	Rate	Amount	Amount	
8,000		9%	720 	9%	720	NA	0	1,440		
	Total	8,000		720		720		0	1,440	
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ecla								lal	b/dln	
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	culars are true and correct.	This is a	Compute	r-Generated	Invoice.	For Sn	owWhite \		d Signatory ons Pvt Ltd.	
Ve D	culars are true and correct.		Compute	r-Generated	Invoice.	For Sn	owWhite \		ons Pvt Ltd	