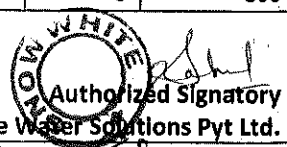


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SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Chennai Pvt Ltd, 1 st Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			Invoice No: SW/23-24/2778 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 50 LPH RO System with UV & Sand Filter @ Irish House (Rental Period 1-Mar-24 to 31-Mar-24) <i>Domestic IRISH house</i> → 50 LPH Rental RO System Rental charge for the month of March 24 → open list → Attached Rental Agreement. → Recommended for payment. → Bill received on 12 th April 2024.	1 Sets	18%	84212190	2000	2,000				
Amount Chargeable (In Words):					Sub Total	2,000				
Two Thousand Three Hundred and Sixty Rupees Only					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		
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.										
This is a Computer-Generated Invoice.										
 Authorized Signatory For SnowWhite Water Solutions Pvt Ltd.										

2,000	180	180	0	360	2,360	2,360	2,360	2,360	2,360