


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: 33AAECT8192M1Z5. State Code: 33	Invoice No: SW/23-24/2779
	Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008	Despatch No: Despatched By: Dated:

Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 250 LPH RO System with UV & Sand Filter @ Domestic curry Kitchen (Rental Period 1-Mar-24 to 31-Mar-24)	1 Set	18%	84212190	7000	7,000
<p><i>Domestic Terminal TI - 250 LPH rental RO system, rental charges for the month of March 24.</i></p> <p><i>→ opex cost</i></p> <p><i>→ Attached PO</i></p> <p><i>→ Recommended for payment</i></p> <p><i>→ Bill received on 12th April 2024</i></p>						

Amount Chargeable (In Words): Eight Thousand Two Hundred and Sixty Rupees Only	Sub Total: 7,000 CGST: 630 SGST: 630 IGST: 0 Final Amount: 8,260
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	7,000	9%	630	9%	630	NA	0	1,260
Total	7,000		630		630		0	1,260

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.

Taxable Value 7,000	SGST 9% Amount 630	CGST 9% Amount 630	IGST 0	Total Tax 1,260
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