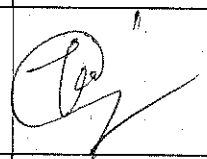
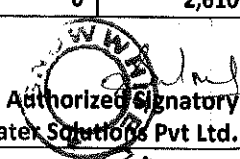


<b>SnowWhite Water Solutions Pvt Ltd</b> #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		<b>Consignee:</b> Travel Food Services Chennai Pvt Ltd, 1 <sup>st</sup> Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			<b>Invoice No:</b> SW/23-24/2781 <b>Invoice Date:</b> 01/04/2024 <b>Serviced At:</b> TFS -Chennai Airport – T2 - KFC					
<b>Suppliers PO / Ref. No.:</b> PO12734/TFCH1911PO00305		<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>								
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount				
1	Monthly Rental for 1000 LPH RO System with UV System @ T2 - KFC  (Rental Period 1-Mar-24 to 31-Mar-24)  T2 Terminal Kfc/Maralakkatol/A 2 B 1000 LPH Rental RO System Rental RO charges for 1 month of March 24.  → opex cost → Attached Rental Agreement. → Recommended for payment → Bill received. on 12 <sup>th</sup> April 2024	1 Set	18%	84212190	14500	14,500				
<b>Amount Chargeable (In Words):</b> Seventeen Thousand One Hundred and Ten Rupees Only					Sub Total CGST SGST IGST Final Amount	14,500 1,305 1,305 0 17,110				
HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount			
84212190		9%	14,500	9%	1,305	9%	1,305	NA	0	2,610
<b>Total</b>			<b>14,500</b>		<b>1,305</b>		<b>1,305</b>		<b>0</b>	<b>2,610</b>
<b>Declaration:</b> 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.

*[Handwritten Signature]*

14,500  
1,305  
1,305  
0  
17,110

HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount			
84212190		9%	14,500	9%	1,305	9%	1,305	NA	0	2,610
<b>Total</b>			<b>14,500</b>		<b>1,305</b>		<b>1,305</b>		<b>0</b>	<b>2,610</b>