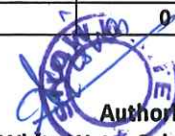


SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Chennai Pvt Ltd, 1 st Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			Invoice No: SW/24-25/3141 Invoice Date: 01/08/2024			
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-Jul-24 to 31-Jul-24) <i>Domestic IRISH HOME:</i> → 50 LPH Rental RO Plant rental charges for the month of July 24. → opex cost → Attached Rental Agreement → Recommended for payment → Bill received on 12 th Aug 24.	1 Sets	18%	84212190	2000	2,000		
Amount Chargeable (In Words): <i>Two Thousand Three Hundred and Sixty Rupees Only</i>					Sub Total CGST SGST IGST Final Amount	2,000 180 180 0 2,360		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	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.					 Authorized Signatory For SnowWhite Water Solutions Pvt Ltd.			
This is a Computer-Generated Invoice.								