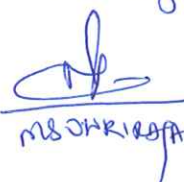



SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Chennai Pvt Ltd, 1 st Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			Invoice No: SW/24-25/3145 Invoice Date: 01/08/2024			
Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008		Despatch No: Despatched By: Dated:			Serviced At: T2 Terminal			
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount		
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Jul-24 to 31-Jul-24) <i>Domestic Terminal KFC/PHD/subway.</i> <i>→ 500 LPH Rental RO</i> <i>→ opex cost</i> <i>→ Attached Rental Agreement</i> <i>→ Bill received on 12th Aug 24.</i>  MS JKRIBHA	1 Set	18%	84212190	8000	8,000		
Amount Chargeable (In Words): Nine Thousand Four Hundred and Forty Rupees Only					Sub Total CGST SGST IGST Final Amount	8,000 720 720 0 9,440		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	8,000	9%	720	9%	720	NA	0	1,440
Total	8,000		720		720		0	1,440
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.								