


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/24-25/3229
		Invoice Date: 02/09/2024

Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008	Despatch No: Despatched By: Dated:	Serviced At: TFS New Kitchen, Chennai Airport.
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Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 2000 LPH RO System with UV System & Stainless-Steel Storage Tank @ New Kitchen (Rental Period 1-Aug-24 to 31-Aug-24) Mainkitchen: → 2000 LPH Rental Ro unit rental charges for the month of August 24. → opex cost → Attached Rental Agreement → Recommended for payment → Bill received on 15.09.2024.	1 Set	18%	84212190	19,200	19,200

Amount Chargeable (In Words): Twenty-Two Thousand Six Hundred and Fifty-Six Rupees Only	Sub Total: 19,200 CGST: 1,728 SGST: 1,728 IGST: 0 Final Amount: 22,656
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	19,200	9%	1,728	9%	1,728	NA	0	3,456
Total	19,200		1,728		1,728		0	3,456

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.
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