

| 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/24-25/3231 Invoice Date: 02/09/2024 | | | |
|---|---|---|------------|----------|---|-----------------------------------|----------|------------------|
| 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-Aug-24 to 31-Aug-24) Domestic IRISH home: 50 LPH rental RO unit, rental charges for the month of August 24. → opex cost → Attached rental Agreement → Recommended for payment. → Bill received on 15.09.24. | 1 Sets | 18% | 84212190 | 2000 | 2,000 | | |
| Amount Chargeable (In Words): Two Thousand Three Hundred and Sixty Rupees Only | | | | | 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 | | | 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. | | | | | | | | |