

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/24-25/3234
		Invoice Date: 02/09/2024

Suppliers PO / Ref. No.: PO12734/TFCH1911PO00305	Despatch No: Despatched By: Dated:	Serviced At: TFS -Chennai Airport – T2 - KFC
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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-Aug-24 to 31-Aug-24) T2 Terminal Kfc / A2B / masala kitchen → 1000 LPH rental RO plant, rental charges for the month of August 24. → opex cost → Attached rental Agreement → Recommended for payment → Bill received on 15.09.24.	1 Set	18%	84212190	14500	14,500

Amount Chargeable (In Words): Seventeen Thousand One Hundred and Ten Rupees Only	Sub Total CGST SGST IGST Final Amount	14,500 1,305 1,305 0 17,110
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	14,500	9%	1,305	9%	1,305	NA	0	2,610
Total	14,500		1,305		1,305		0	2,610

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.
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This is a Computer-Generated invoice.