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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/24-25/3235
		Invoice Date: 02/09/2024

Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008	Despatch No: Despatched By: Dated:	Serviced At: T2 Terminal
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Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Aug-24 to 31-Aug-24) T2 - Lounge kitchen → 500LPH rental RO plant, rental charges for the month of August 24. → Oper lost → Attached rental Agreement → Remitted for payment → bill received on 15.09.24	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
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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.
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This is a Computer-Generated Invoice.