Invoice No: Consignee: **SnowWhite Water Solutions Pvt Ltd BLR Lounge Services Private Limited** #4, Raja Joseph Colony, Kempegowda International Airport, KIAL Rd, SW/24-25/3146 Dharga Road, Zamin Pallavaram, Devanahalli, Bengaluru (Bangalore) Urban, Invoice Date: Chennai - 600043 | Phone: +91-9962161399 Karnataka, 560300 GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 29AAICB4881B1ZM. State Code: 29 01/08/2024 Serviced At: Suppliers PO / Ref. No.: **Despatch No:** Despatched By: Dated: **Amount** Quantity **GST HSN Code** Rate SI. Description % No. 18% 84212190 7,000 7,000 Monthly Rental for 250 LPH RO System 1 Set 1 (Rental Period 1-Jul-24 to 31-Jul-24) 7,000 Sub Total Amount Chargeable (In Words): **CGST** SGST IGST 1,260 8,260 **Final Amount** Eight Thousand Two Hundred and Sixty Rupees Only SGST IGST **Total Tax** CGST HSN / SAC Code Taxable Value Amount Rate Amount Rate Amount Rate Amount 0 1,260 1,260 18% 7,000 NA 0 NA 84212190 0 1,260 1,260 7,000 0 **Total Declaration:** For SnowWhite Wester Solutions Pvt Ltd. 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.