
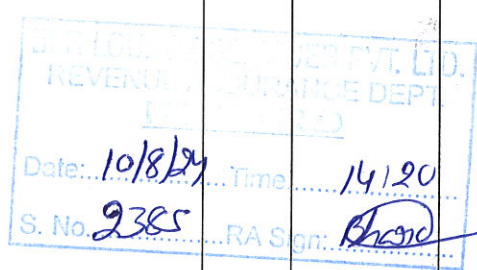



SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN: 29AAICB4881B1ZM. State Code: 29			Invoice No: SW/24-25/3147 Invoice Date: 01/08/2024			
Suppliers PO / Ref. No.:		Despatch No: Despatched By: Dated:			Serviced At:			
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount		
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Jul-24 to 31-Jul-24) <i>S. Sanyal</i> <i>09/08/2024</i> <i>@ 16:18</i> <i>Ti - 08001</i> 	1 Set	18%	84212190	8000	8,000		
Amount Chargeable (In Words): Nine Thousand Four Hundred and Forty Rupees Only				Sub Total 8,000 CGST 0 SGST 0 IGST 1,440 Final Amount 9,440				
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	8,000	NA	0	NA	0	18%	1,440	1,440
Total	8,000		0		0		1,440	1,440
Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Date: 10/8/24 Time: 14:20 S. No. 2385 RA Sgn: <i>[Signature]</i>				
This is a Computer-Generated Invoice.				 For SnowWhite Water Solutions Pvt Ltd.				