## Consignee: **SnowWhite Water Solutions Pvt Ltd BLR Lounge Services Private Limited** #4, Raja Joseph Colony, SW/23-24/2606 Kempegowda International Airport, KIAL Rd, Dharga Road, Zamin Pallavaram, **Invoice Date:** Devanahalli, Bengaluru (Bangalore) Urban, Chennai - 600043 | Phone: +91-9962161399 Karnataka, 560300 GSTIN: 33AARCS0233P1Z0. State Code: 33 01/02/2024 GSTIN: 29AAICB4881B1ZM. State Code: 29 Serviced At: Despatch No: Suppliers PO / Ref. No.: **Despatched By:** Dated: **GST HSN Code** Rate **Amount** Description Quantity SI. % No. 8000 8,000 84212190 1 Set 18% Monthly Rental for 500 LPH RO System 1 (Rental Period 1-Jan-24 to 31-Jan-24) BLR LOUNGE SERVICES PVT. LTD. BLR LOUNGE SERVICES PVT. LTD. REVENUE Date: 24-5-25 Time: 16:19 ....RA Sign: 12P 8,000 Sub Total Amount Chargeable (In Words): **CGST SGST** 1,440 **IGST** 9,440 **Final Amount** Nine Thousand Four Hundred and Forty Rupees Only **Total Tax** CGST **IGST** SGST Taxable Value HSN / SAC Code Amount Amount Rate Amount Rate **Amount** Rate 1,440 1,440 0 18% 8,000 NA 0 NA 84212190 1,440 1,440 0 8,000 0 **Total Declaration:** ized Signatory We Declare that this invoice shows the actual price of the goods described and that all For SnowWhite Later Solutions Pvt Ltd. particulars are true and correct. This is a Computer-Generated Invoice.

Invoice No: