SnowWhite Water Solutions Pvt Ltd  #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33  Suppliers PO / Ref. No.:			Consignee: BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN: 29AAICB4881B1ZM. State Code: 29 Despatch No: Despatched By: Dated:				SW/23	Invoice No:  SW/23-24/2783 Invoice Date:  01/04/2024 Serviced At:		
							Service			
SI. No.	Description			antity	GST %	HSN Code	Rate	Am	ount	
1	Monthly Rental for 250 LPH RO	System	1	Set	18%	84212190	7,000		7,000	
	(Rental Period 1-Mar-24 to 31-I	Mar-24)								
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	0.0	e Code - 93			B12M. \$	15 74 0				
	(1)		Annual Course of the special of the	an ity	GST 16	· Up		V. 13		
RI	R LOUNGE SERVICES	olyl	1.	Set	18%	5.12	2.5	9	7,330	
9	R LOUNGE SUBJECTION SUBJECT TO INSPECTION	BI	REVENU	GE SERVIC E ASSÜRA NVV.A.F 5-29Time	NCE DI	1.			-	
Amount Chargeable (In Words):			No.956 RAS		ign: 🙉	HAD.	Sub Total CGST SGST IGST nal Amount		7,000 0 0 1,260 8,260	
Eight Thousand Two Hundred and Sixty Rupees Only HSN / SAC Code Taxable Value			S	GST		CGST	IG	ST	Total Tax	
	1151V / SAC COUC	Tanadio Taim	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
84212190 7,000		NA	0	NA	0	18%	1,260	1,260		
	Total	7,000		. 0		0		1,260	1,260	
We D	ration: Declare that this invoice shows the Culars are true and correct.					For Sr	nowWhite \		ed Signatory ions Pvt Ltd.	
		This is	a Compute	er-Generated	Invoice.			19		
	4/	ng Nie gener Confe							7,0.0 1,2:0 3,2:0	
		iy Rugges Only Taurice Veltes		GST LAmp. FS	Rate	151				