

<b>SnowWhite Water Solutions Pvt Ltd</b> #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33	<b>Consignee:</b> BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 <b>GSTIN: 29AAICB4881B1ZM. State Code: 29</b>	<b>Invoice No:</b> SW/23-24/2784
	<b>Suppliers PO / Ref. No.:</b>	<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>

Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Mar-24 to 31-Mar-24)	1 Set	18%	84212190	8000	8,000


BLR LOUNGE SERVICES PVT. LTD.  
 Sign: \_\_\_\_\_  
 SUBJECT TO INSPECTION

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 24-5-24 Time: 18:34  
 S. No. 957 RA Sign: PRASAD

<b>Amount Chargeable (In Words):</b> Nine Thousand Four Hundred and Forty Rupees Only	Sub Total: 8,000 CGST: 0 SGST: 0 IGST: 1,440 <b>Final Amount: 9,440</b>
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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
<b>Total</b>	<b>8,000</b>		<b>0</b>		<b>0</b>		<b>1,440</b>	<b>1,440</b>

**Declaration:**  
 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.

  
**Authorized Signatory**  
**For SnowWhite Water Solutions Pvt Ltd.**