## Consignee: SnowWhite Water Solutions Pvt Ltd Invoice No: **BLR Lounge Services Private Limited** #4, Raja Joseph Colony, Kempegowda International Airport, KIAL Rd, SW/24-25/2868 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 01/05/2024 Suppliers PO / Ref. No.: Despatch No: Serviced At: Despatched By: Dated: SI. Description Quantity GST **HSN Code** Rate **Amount** No. % Monthly Rental for 500 LPH RO System 1 1 Set 84212190 18% 8000 8,000 (Rental Period 1-Apr-24 to 30-Apr-24) PVT. LTD. BLR E DEPT. SUBJECT TO INSPECTION Date: 24-5-24 Amount Chargeable (In Words): **Sub Total** 8,000 **CGST SGST** 0 **IGST** 1,440 **Final Amount** Nine Thousand Four Hundred and Forty Rupees Only 9,440 HSN / SAC Code Taxable Value **SGST** CGST **Total Tax** Rate **Amount** Rate **Amount** Rate **Amount** Amount 84212190 8,000 NA NA 0 18% 1,440 1,440 8,000 0 0 1,440 1,440 **Total Declaration:** We Declare that this invoice shows the actual price of the goods described and that all For SnowWhite Water solutions particulars are true and correct. This is a Computer-Generated Invoice.