## **SnowWhite Water Solutions Pvt Ltd** Consignee: **Invoice No: BLR Lounge Services Private Limited** #4, Raja Joseph Colony, Kempegowda International Airport, KIAL Rd, SW/24-25/2963 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 01/06/2024 Suppliers PO / Ref. No.: **Despatch No:** Serviced At: Despatched By: Dated: SI. Description Quantity **GST HSN Code** Rate **Amount** No. % 1 Monthly Rental for 500 LPH RO System 1 Set 18% 84212190 8000 8,000 (Rental Period 1-May-24 to 31-May-24) W. Ub ply Amount Chargeable (In Words): **Sub Total** 8,000 **CGST** SGST 0 **IGST** 1,440 **Final Amount** 9,440 Nine Thousand Four Hundred and Forty Rupees Only **Taxable Value** SGST CGST HSN / SAC Code **IGST Total Tax** Amount 1 Rate Amount Rate **Amount** Rate **Amount** 8,000 0 ŃΑ 0 18% 1,440 1,440 84212190 NA 8,000 Total 0 0 1,440 1,440 **Declaration:** We Declare that this invoice shows the actual price of the goods described and that all natory For SnowWhite Wate particulars are true and correct.

This is a Computer-Generated Invoice.