Consignee: Invoice No: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/23-24/2613 Dharga Road, Zamin Pallavaram, International Airport, Bengaluru, **Invoice Date:** Chennai - 600043 | Phone: +91-9962161399 Karnataka, 560300 GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 29AADCB2762L1ZE. State Code: 29 01/02/2024 Suppliers PO / Ref. No.: **Despatch No:** Serviced At: **Despatched By:** Dated: TFS-T2-James Pizzario SI. Description Quantity **GST HSN Code** Rate Amount No. % 4,000 1 Monthly Rental for 50 LPH RO System 1 Set 18% 84212190 4000 James Pizzario Store With 30 Litres Sintex Tank Booster Pump with connections **Booster Pump Controller** (Rental Period 1-Jan-24 to 31-Jan-24) Amount Chargeable (In Words): Sub Total 4,000 **CGST SGST** 0 **IGST** 720 Four Thousand Seven Hundred and Twenty Rupees Only **Final Amount** 4,720 HSN / SAC Code Taxable Value SGST CGST **IGST Total Tax** Rate **Amount** Rate Amount Rate Amount Amount 84212190 4,000 NA 0 18% 720 NA 720 4,000 0 720 720 Total 0 **Declaration:** We Declare that this invoice shows the actual price of the goods described and that all particular and the and correct. This is a Computer-Generated Invoice. IN WARD TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALORE sig: makesh

DATE: 2610712024

SI No. 5408

TIME