

<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> Travel Food Services Private Limited Administration Block, Kempegowda International Airport, Bengaluru, Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29	<b>Invoice No:</b> SW/23-24/2614 <b>Invoice Date:</b> 01/02/2024
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<b>Suppliers PO / Ref. No.:</b>	<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>	<b>Serviced At:</b> TFS-T2-Bombay Brasserie
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Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 50 LPH RO System - Bombay Brasserie - With 30 Litres Sintex Tank - Booster Pump with connections - Booster Pump Controller  (Rental Period 1-Jan-24 to 31-Jan-24)	1 Set	18%	84212190	4000	4,000

TSaleg

TRAVEL FOOD SERVICES PVT. LTD.

Sign: *[Signature]* 26/01/24.

STORES RECEIVED

SUBJECT TO INSPECTION

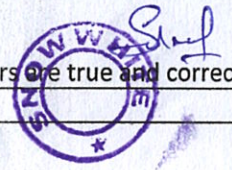
<b>Amount Chargeable (In Words):</b>  Four Thousand Seven Hundred and Twenty Rupees Only	Sub Total 4,000 CGST 0 SGST 0 IGST 720 <b>Final Amount 4,720</b>
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	4,000	NA	0	NA	0	18%	720	720
<b>Total</b>	<b>4,000</b>		<b>0</b>		<b>0</b>		<b>720</b>	<b>720</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.



D.A.

Verified.

IN WARD

TRAVEL FOOD SERVICES

TFS T2-TERMINAL

KIAL - BANGALORE

SIG: mahesh

DATE: 26/01/2024

TIME:

SI No. 5402