Consignee: SnowWhite Water Solutions Pvt Ltd Invoice No: Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/23-24/2615 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 - Irish House SI. Description Quantity **GST HSN Code** Rate Amount No. % 1 Monthly Rental for 100 LPH RO System 1 Set 18% 84212190 4,800 4,800 @Irish House With 300 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 4,800 **CGST** 0 SGST IGST 864 Five Thousand Six Hundred and Sixty-Four Rupees Only **Final Amount** 5.664 HSN / SAC Code Taxable Value SGST **CGST IGST Total Tax** Rate **Amount** Rate Amount Rate Amount **Amount** 84212190 4,800 NA 0 0 864 18% 864 4,800 Total 0 0 864 864 **Declaration:** We Declare that this invoice shows the actual price of the goods described and that all particulars actual and correct. This is a Computer-Generated Invoice. IN WARD TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALORE

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