SnowWhite Water Solutions Pvt Ltd Consignee: Invoice No: Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/23-24/2616 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: Wendys Store, Airport SI. Description Quantity **GST HSN Code** Rate Amount No. % 1 Monthly Rental for 50 LPH RO System 1 Set 18% 84212190 4000 4,000 Wendys Store With 30 Litres Sintex Tank Booster Pump with connections **Booster Pump Controller** (Rental Period 1-Jan-24 to 31-Jan-24) TRAVEL FOOD SETTINGES
SIGN: STORES RECENTED SUBJECT TO MSPECTION 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 **Total Tax** Rate Amount Rate Amount Rate Amount Amount 84212190 4,000 NA 0 NA 0 18% 720 720 Total 4,000 0 0 720 720 Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are the correct. This is a Computer-Generated Invoice. IN WAR

TRAVEL FOOD SERVICES

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