Invoice No: Consignee: SnowWhite Water Solutions Pvt Ltd **Travel Food Services Private Limited** #4, Raja Joseph Colony, SW/23-24/2617 Administration Block, Kempegowda 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: KFC Restaurant @ T2 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 @KFC Restaurant 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** SGST 0 **IGST** 864 **Final Amount** 5,664 Five Thousand Six Hundred and Sixty-Four Rupees Only SGST HSN / SAC Code Taxable Value **CGST IGST Total Tax** Amount Rate Amount Amount Rate Amount Rate NA 84212190 4,800 0 NA 18% 864 864 0 864 864 4,800 0 Total Declaration: and correct. We Declare that this invoice shows the actual price of the goods described and that all particulars This is a Computer-Generated Invoice. IN WARD TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALORE

DATE: 26 07 24

SI No. 53.94