SnowWhite Water Solutions Pvt Ltd Consignee: Invoice No: Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/23-24/2790 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 01/04/2024 Suppliers PO / Ref. No.: Despatch No: Serviced At: Despatched By: Dated: TFS-T2-CBTL23 SI. Description Quantity GST **HSN Code** Rate Amount No. % 1 Monthly Rental for 50 LPH RO System 1 Set 18% 84212190 4000 4,000 **CBTL23 Store** With 30 Litres Sintex Tank **Booster Pump with connections Booster Pump Controller** Constance: (Rental Period 1-Mar-24 to 31-Mar-24) Truvel Food Services Private Acministration Block, Kernse International Airport, Bengali 01-99621.61399 Pamatnka, 560300 ale Chelenia GETIN: 29AADCB2762 117E. Hespatch No: Disspatched By GST 96 189 4,000 STORES RECENED SUBJECT TO INSPEC 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 0 NA NA 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 correct This is a Computer-Generated Invoice. IN WARD TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALURF nohesh SIG: 26/07/2024 TIME : 4.000 SINO 0 5370