

<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/24-25/2870
		<b>Invoice Date:</b> 01/05/2024

<b>Suppliers PO / Ref. No.:</b>	<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>	<b>Served At:</b> Brioche Doriee Store @ T2
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Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 100 LPH RO System - @Brioche Doriee Store - With 200 Litres Sintex Tank - Booster Pump with connections - Booster Pump Controller  (Rental Period 1-Apr-24 to 30-Apr-24)	1 Set	18%	84212190	4,800	4,800

TRAVEL FOOD SERVICES PVT LTD.  
 Sign: \_\_\_\_\_  
 STORES RECEIVED: 26/07/24  
 SUBJECT TO INSPECTION

<b>Amount Chargeable (In Words):</b> Five Thousand Six Hundred and Sixty-Four Rupees Only	Sub Total 4,800 CGST 0 SGST 0 IGST 864 <b>Final Amount 5,664</b>
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	4,800	NA	0	NA	0	18%	864	864
<b>Total</b>	<b>4,800</b>		<b>0</b>		<b>0</b>		<b>864</b>	<b>864</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.

*Handwritten signature*

**INWARD**  
 TRAVEL FOOD SERVICES  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: *mehesh*  
 DATE: 26/07/2024  
 TIME: \_\_\_\_\_  
 SI No. 5397