

SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33	Consignee: Travel Food Services Private Limited Administration Block, Kempegowda International Airport, Bengaluru, Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29	Invoice No: SW/24-25/2872
		Invoice Date: 01/05/2024

Suppliers PO / Ref. No.:	Despatch No: Despatched By: Dated:	Serviced At: Gully Kitchen Store @ T2
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Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 250 LPH RO System - @Gully Kitchen Store - With 300 Litres Sintex Tank - Booster Pump with connections - Booster Pump Controller (Rental Period 1-Apr-24 to 30-Apr-24)	1 Set	18%	84212190	9,400	9,400

AS Reddy

TRAVEL FOOD SERVICES PVT. LTD.
 Sign:
 STORES RECEIVED
 SUBJECT TO INSPECTION
 26/5/24

Amount Chargeable (In Words): Eleven Thousand and Ninety-Two Rupees Only	Sub Total 9,400 CGST 0 SGST 0 IGST 1,692 Final Amount 11,092
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	9,400	NA	0	NA	0	18%	1,692	1,692
Total	9,400		0		0		1,692	1,692

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.

D.A.R.

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG:
 DATE: 26/05/2024
 TIME:
 SI No. 5395

