Consignee: Invoice No: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/24-25/2873 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 01/05/2024 Suppliers PO / Ref. No.: **Despatch No:** Serviced At: Despatched By: Dated: Central Kitchen @ T2 SI. Description Quantity **GST HSN Code** Amount Rate No. % 1 Monthly Rental for 100 LPH RO System 18% 84212190 4,800 1 Set 4,800 @Central Kitchen With 300 Litres Sintex Tank **Booster Pump with connections Booster Pump Controller** (Rental Period 1-Apr-24 to 30-Apr-24) TO Soul 92 Amount Chargeable (In Words): Sub Total 4,800 **CGST** 0 SGST 0 IGST 864 Five Thousand Six Hundred and Sixty-Four Rupees Only **Final Amount** 5,664 HSN / SAC Code Taxable Value SGST **CGST IGST Total Tax** Amount Amount Rate Amount Rate Rate Amount 84212190 4,800 0 NA NA 18% 864 864 Total 4,800 864 864 **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.

DATE:

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