## Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/24-25/2874 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: 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** (Rental Period 1-Apr-24 to 30-Apr-24) Amount Chargeable (In Words): Sub Total 4,000 CGST 0 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 Amount Rate Rate Amount Amount 84212190 4,000 NA 0 0 18% NA 720 720 4.000 Total 0 0 720 720 **Declaration:** We Declare that this invoice shows the actual price of the goods described and that all particulars are This is a Computer-Generated Invoice. IN WARD

Consignee:

SnowWhite Water Solutions Pvt Ltd.

Invoice No:

TRAVEL FOOD SERVICE T2-TERMINAL

the KIAL - BANGALORE sig: makesh

DATE: 26/07/2024

TIME : .....

SI No. 5393