

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/24-25/2877


Invoice Date:
01/05/2024

Suppliers PO / Ref. No.:

Despatch No:
Despatched By:
Dated:

Serviced At:
TFS - T2 – Irish House

Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 100 LPH RO System - @Irish House - 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	4,800	4,800

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: 
 STORES RECEIVED. 28/05/24
 SUBJECT TO INSPECTION

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
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	4,800	NA	0	NA	0	18%	864	864
Total	4,800		0		0		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.



IN WARD
 TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 KIAL - BANGALORE
 SIG: mohesh
 DATE: 26/05/2024
 TIME:
 SI No. 5890

