SnowWhite Water Solutions Pvt Ltd Consignee: Invoice No: Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/24-25/2878 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: Wendys Store, Airport SI. Description Quantity GST **HSN Code** Rate Amount No. % 1 84212190 Monthly Rental for 50 LPH RO System 1 Set 18% 4000 4,000 Wendys Store With 30 Litres Sintex Tank **Booster Pump with connections Booster Pump Controller** (Rental Period 1-Apr-24 to 30-Apr-24) SUBJECT TO INSPECT Amount Chargeable (In Words): Sub Total 4,000 **CGST** SGST 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 Rate Amount Rate Amount Amount 84212190 4,000 18% 720 720 4,000 720 Total 0 0 720 **Declaration:** We Declare that this invoice shows the actual price of the goods described and that all particular This is a Computer-Generated Invoice. TRAVEL FOOD SERVICES

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TRAVEL FOOD SERVICES

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SIG: MCNESh

DATE: 26/04/24

SI No.....5289