Consignee: SnowWhite Water Solutions Pvt Ltd Invoice No: **Travel Food Services Private Limited** #4, Raja Joseph Colony, Administration Block, Kempegowda SW/24-25/2964 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 01/06/2024 Suppliers PO / Ref. No.: Despatch No: Serviced At: **Despatched By:** Dated: SI. Description Quantity GST **HSN Code** Rate Amount No. % Monthly Rental for 50 LPH RO System 1 1 Set 18% 84212190 4000 4,000 **CBTL10 Store** With 30 Litres Sintex Tank **Booster Pump with connections Booster Pump Controller** (Rental Period 1-May-24 to 31-May-24) AVEL FOOD SECTION TORES RECEIVED SUBJECT TO INSPECT Amount Chargeable (In Words): Sub Total 4,000 **CGST** 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 Rate Amount Rate Amount Amount 84212190 4.000 NA 0 0 NA 18% 720 720 Total 4,000 720 0 0 720 **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 TRAVEL FOOD SERVICES HS KIAL - BANGALORE sig: monesh DATE: 26/04/2024

TIME:....

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