## Consignee: Invoice No: SnowWhite Water Solutions Pvt Ltd **Travel Food Services Private Limited** #4, Raja Joseph Colony, Administration Block, Kempegowda SW/24-25/2969 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: 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-May-24 to 31-May-24) or. SUBJECT TO INSPECTION 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 SGST Taxable Value CGST **Total Tax IGST** Rate **Amount** Amount Rate **Amount** Amount Rate 84212190 4,000 NA 0 NA 0 18% 720 720 4,000 0 720 720 Total 0 **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.

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TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: Mahesh
DATE: 26(07)24
TIME:
SI No. 5282

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