SnowWhite Water Solutions Pvt Ltd Consignee: Invoice No: Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/24-25/2972 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 - Irish House SI. Description Quantity **GST HSN Code** Rate Amount No. % 1 Monthly Rental for 100 LPH RO System 1 Set 18% 84212190 4,800 4,800 @Irish House 世 With 300 Litres Sintex Tank **Booster Pump with connections Booster Pump Controller** (Rental Period 1-May-24 to 31-May-24) 210 SUBJECT TO INSPECTION 1 Amount Chargeable (In Words): Sub Total 4,800 CGST 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** Rate Amount Amount Amount Rate Rate Amount 84212190 4,800 NA 864 0 NA 0 18% 864 4,800 Total 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. INWARD

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TRAVEL FOOD SERVICES
T2-TERMINAL
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SI No. 5379

