## Consignee: Invoice No: SnowWhite Water Solutions Pvt Ltd Travel Food Services Private Limited #4, Raja Joseph Colony, Administration Block, Kempegowda SW/24-25/2973 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: Wendys Store, Airport SI. Description Quantity **GST HSN Code** Rate **Amount** No. % 1 Monthly Rental for 50 LPH RO System 1 Set 18% 84212190 4000 4,000 **Wendys Store** With 30 Litres Sintex Tank **Booster Pump with connections Booster Pump Controller** (Rental Period 1-May-24 to 31-May-24) 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 **Taxable Value** SGST CGST **IGST Total Tax** Amount Rate Amount Rate **Amount** Rate Amount 0 84212190 4,000 NA 0 NA 18% 720 720 Total 4,000 720 720 **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. IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG Mahash
DATE 2610412029