

SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33	Consignee: Travel Food Services Private Limited Administration Block, Kempegowda International Airport, Bengaluru, Karnataka, 560300 GSTIN: 29AADCB2762L1ZE. State Code: 29	Invoice No: SW/24-25/2974
		Invoice Date: 01/06/2024
Suppliers PO / Ref. No.:	Despatch No: Despatched By: Dated:	Serviced At: KFC Restaurant @ T2

Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 100 LPH RO System - @KFC Restaurant - With 300 Litres Sintex Tank - Booster Pump with connections - Booster Pump Controller (Rental Period 1-May-24 to 31-May-24)	1 Set	18%	84212190	4,800	4,800

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: _____
 STORES RECEIVED _____
 SUBJECT TO INSPECTION
 26/05/24

Amount Chargeable (In Words): Five Thousand Six Hundred and Sixty-Four Rupees Only	Sub Total 4,800 CGST 0 SGST 0 IGST 864 Final Amount 5,664
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	4,800	NA	0	NA	0	18%	864	864
Total	4,800		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.

DAF

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: mahesh
 DATE: 26/07/2024
 TIME: _____
 SI No: 5377

