		- Det Ital	Consignee:				Invoice No:		
Sno	wWhite Water Solution	13 FVE LEG					014/24 25/2224		
#4, Raja Joseph Colony,			Travel Food Services Chennai Pvt Ltd,				SW/24-25/3334 Invoice Date:		
Dharga Road, Zamin Pallavaram,			1st Floor, Link Building, Chennai Airport,				Invoice r	Jale.	
Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33			Chennal – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33				30/09/2024		
			Despatch No:				Serviced At:		
Suppliers PO / Ref. No.:			Despatched By:						
TFSCPL/AMC/2023-2024/008			Dated:				Rate Amount		
SI.	Description		Quar	ntity	GST	HSN Code	Rate	Amo	uni
No.					%				
1	Monthly Rental for 50 LPH RO System with UV & Sand Filter @ Irish House		1 Sets 18		18%	84212190	2000		2,000
	(Rental Period 1-Sep-24 to 30-Sep-24)								
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							Sub Total		2,000
Amo	unt Chargeable (in Words):					CGST		180	
						SGST		180 0	
						Eir	iGST nal Amount		2,360
Two	Thousand Three Hundred and Six	SGST			CGST			Total Tax	
	HSN / SAC Code	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amount
2.0		2,000		180	9%	180	NA	0	360
842	12190	_,							
		2,000		180		180		0	360
	Total		190	<u> </u>	100	<u> </u>			
Dec	laration:							· · · · · · · · · · · · · · · · · · ·	.
Me	Declare that this invoice shows th	e actual price of	the goods o	described and	d that all				ed Signatory
particulars are true and correct. This is a Computer-Generated Invoice.						10,0	nowWhite	Werer Solut	John Pyt Ltd
		This i	s a Comput	er-Generated	d Invoice			- Wes	1