Invoice No: Consignee: **SnowWhite Water Solutions Pvt Ltd** SW/24-25/3335 #4, Raja Joseph Colony, Travel Food Services Chennai Pvt Ltd, Dharga Road, Zamin Pallavaram, 1st Floor, Link Building, Chennal Airport, Invoice Date: Chennal - 600043 | Phone: +91-9962161399 Chennal – 600027. GSTIN: 33AARCS0233P1Z0. State Code: 33 GSTIN: 33AAECT8192M1ZS. State Code: 33 30/09/2024 Serviced At: Despatch No: Suppliers PO / Ref. No.: Despatched By: Dated: TFSCPL/AMC/2023-2024/008 Amount **GST HSN** Code Rate Quantity Description SI. % No. 7,000 7000 84212190 18% Monthly Rental for 250 LPH RO System with UV 1 Set 1 & Sand Filter @ Domestic curry Kitchen (Rental Period 1-Sep-24 to 30-Sep-24) 7,000 Sub Total Amount Chargeable (In Words): 630 **CGST** 630 SGST 0 IGST 8,260 Final Amount Eight Thousand Two Hundred and Sixty Rupees Only Total Tax IGST CGST Taxable Value **SGST** HSN / SAC Code Amount Amount Rate Amount Amount Rate Rate 1,260 630 ΝA 630 9% 7,000 9% 84212190 1,260 0 630 630 7,000 Total Declaration: Authorized Signatory We Declare that this invoice shows the actual price of the goods described and that all Solutions Pvt Ltd. For SnowWhite Water particulars are true and correct. This is a Computer-Generated Invoice.