

<b>SnowWhite Water Solutions Pvt Ltd</b> #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043   Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		<b>Consignee:</b> Travel Food Services Chennai Pvt Ltd, 1 <sup>st</sup> Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			<b>Invoice No:</b> SW/24-25/3337			
<b>Suppliers PO / Ref. No.:</b> PO12734/TFCH1911PO00305		<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>			<b>Invoice Date:</b> 30/09/2024			
					<b>Serviced At:</b> TFS -Chennai Airport – T2 - KFC			
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount		
1	Monthly Rental for 1000 LPH RO System with UV System @ T2 - KFC  (Rental Period 1-Sep-24 to 30-Sep-24)	1 Set	18%	84212190	14500	14,500		
<b>Amount Chargeable (In Words):</b>					Sub Total	14,500		
					CGST	1,305		
					SGST	1,305		
					IGST	0		
Seventeen Thousand One Hundred and Ten Rupees Only					Final Amount	17,110		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	14,500	9%	1,305	9%	1,305	NA	0	2,610
<b>Total</b>	<b>14,500</b>		<b>1,305</b>		<b>1,305</b>		<b>0</b>	<b>2,610</b>
<b>Declaration:</b> We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					<b>Authorized Signatory</b> <b>For SnowWhite Water Solutions Pvt Ltd.</b>			
This is a Computer-Generated Invoice.								