

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 Chennai Pvt Ltd, 1 st Floor, Link Building, Chennai Airport, Chennai – 600027. GSTIN: 33AAECT8192M1ZS. State Code: 33			Invoice No: SW/24-25/3338 Invoice Date: 30/09/2024 Served At: T2 Terminal					
Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008		Despatch No: Despatched By: Dated:								
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount				
1	Monthly Rental for 500 LPH RO System (Rental Period 1-Sep-24 to 30-Sep-24)	1 Set	18%	84212190	8000	8,000				
Amount Chargeable (In Words): Nine Thousand Four Hundred and Forty Rupees Only					Sub Total	8,000				
					CGST	720				
					SGST	720				
					IGST	0				
					Final Amount	9,440				
HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount			
84212190		9%	720	9%	720	NA	0			1,440
Total			720		720		0			1,440
Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorized Signatory For SnowWhite Water Solutions Pvt Ltd.					
This is a Computer-Generated Invoice.										