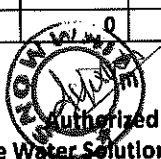


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SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Private Limited Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027 GSTIN: 33AADCB2762L1ZP. State Code: 33			Invoice No: SW/24-25/3433					
		Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008			Invoice Date: 01/11/2024					
Despatch No: Despatched By: Dated:		Served At: TFS New Kitchen, Chennai Airport.								
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount				
1	Monthly Rental for 2000 LPH RO System with UV System & Stainless-Steel Storage Tank @ New Kitchen (Rental Period 1-Oct-24 to 31-Oct-24) <i>Maintenance:</i> → Rental Ro plant, rental charges for the month of October-24. → opex cost → Attached Agreement → Recommended for payment → Bill received on 09/11/2024.	1 Set	18%	84212190	19,200	19,200				
Amount Chargeable (In Words): Twenty-Two Thousand Six Hundred and Fifty-Six Rupees Only					Sub Total CGST SGST IGST Final Amount	19,200 1,728 1,728 0 22,656				
HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount
				Rate	Amount	Rate	Amount	Rate	Amount	
84212190		19,200		9%	1,728	9%	1,728	NA	0	3,456
Total		19,200			1,728		1,728		0	3,456
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.										