

<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 Private Limited Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN: 33AADCB2762L1ZP. State Code: 33	<b>Invoice No:</b> SW/24-25/3435
		<b>Invoice Date:</b> 01/11/2024


<b>Suppliers PO / Ref. No.:</b> TFSCPL/AMC/2023-2024/008	<b>Despatch No:</b> <b>Despatched By:</b> <b>Dated:</b>	<b>Serviced At:</b> Irish House
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Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount
1	Monthly Rental for 50 LPH RO System with UV & Sand Filter @ Irish House  (Rental Period 1-Oct-24 to 31-Oct-24)  <i>Domestic DRISH home</i> → 50 LPH rental RO plant, rental charge for the month of October 24. → open cost → Attached rental Agreement → Recommended for payment → Bill received on: 09/11/2024	1 Sets	18%	84212190	2000	2,000

<b>Amount Chargeable (In Words):</b> Two Thousand Three Hundred and Sixty Rupees Only	Sub Total: 2,000 CGST: 180 SGST: 180 IGST: 0 <b>Final Amount: 2,360</b>
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HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84212190	2,000	9%	180	9%	180	NA	0	360
<b>Total</b>	<b>2,000</b>		<b>180</b>		<b>180</b>		<b>0</b>	<b>360</b>

**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.