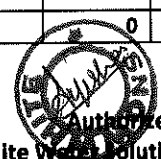


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SnowWhite Water Solutions Pvt Ltd #4, Raja Joseph Colony, Dharga Road, Zamin Pallavaram, Chennai – 600043 Phone: +91-9962161399 GSTIN: 33AARCS0233P1Z0. State Code: 33		Consignee: Travel Food Services Private Limited Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN: 33AADC82762L1ZP. State Code: 33			Invoice No: SW/24-25/3436 Invoice Date: 01/11/2024					
Suppliers PO / Ref. No.: TFSCPL/AMC/2023-2024/008		Despatch No: Despatched By: Dated:			Serviced At: Domestic Curry Kitchen					
Sl. No.	Description	Quantity	GST %	HSN Code	Rate	Amount				
1	Monthly Rental for 250 LPH RO System with UV & Sand Filter @ Domestic curry Kitchen (Rental Period 1-Oct-24 to 31-Oct-24) <i>Domestic Curry Kitchen.</i> → 250 LPH rental Re plant, rental charges for the month of October 24, → Opex cost → Attached rental Agreement → Recommended for payment → Bill received on 09/11/2024	1 Set	18%	84212190	7000	7,000				
Amount Chargeable (In Words): Eight Thousand Two Hundred and Sixty Rupees Only					Sub Total CGST SGST IGST Final Amount	7,000 630 630 0 8,260				
HSN / SAC Code		Taxable Value		SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount			
84212190		9%	630	9%	630	NA	0			1,260
Total			7,000		630		630			1,260
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.										