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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: 33AADCB2762L1ZP. State Code: 33			Invoice No: SW/24-25/3438 Invoice Date: 01/11/2024			
Suppliers PO / Ref. No.: PO12734/TFCH1911PO00305		Despatch No: Despatched By: Dated:			Serviced At: 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-Oct-24 to 31-Oct-24)	1 Set	18%	84212190	14500	14,500		
<p style="font-size: 1.2em; margin: 0;"> P2 Rental - Kfc / A2B / masalaki / mantlu Bar. → 1000 LPH rental Replant, rental charges for the month of October 2024 → open list → Attached Agreement → Recommended for payment. → Bill received on 09.11.2024. </p> <div style="text-align: right; margin-top: 10px;"> 09/11/2024 </div>								
Amount Chargeable (In Words): <div style="text-align: center; margin-top: 10px;"> </div> Seventeen Thousand One Hundred and Ten Rupees Only					Sub Total CGST SGST IGST Final Amount	14,500 1,305 1,305 0 17,110		
HSN / SAC Code	Taxable Value	SGST		CGST		IGST		Total Tax Amount
84212190	14,500	Rate	Amount	Rate	Amount	Rate	Amount	Amount
		9%	1,305	9%	1,305	NA	0	2,610
Total	14,500		1,305		1,305		0	2,610
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.								