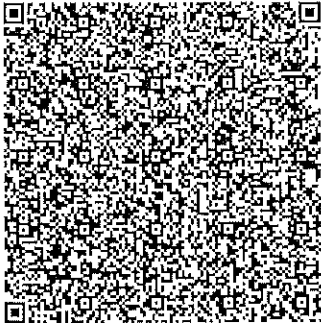


2519



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CREDIT NOTE

ORIGINAL FOR RECIPIENT

Credit Date	18/11/2024
Credit Number	1394400288
Account No.	700354558

IRN No. : b8f75c63ccf33f2e782e21e7bf9e9c5abcb39ce2eaf1ec5fd81a4ca19675a41
 PCI Pest Control Private Limited
 No. 54/7, Ground Floor, Sripuram Colony, Paul Wells Road, St. Thomas Mount,
 Chennai, Tamil Nadu 600016
 GSTIN/UIN/GID : 33AABCJ9086F1ZH

Client Name :
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 Domestic Terminal & International Terminal, Main Store Main Kitchen & Admin Office,
 Chennai, Tamil Nadu 600027 GUB
 State Code : 33
 GSTIN/UIN/GID : 33AADCB2762L1ZP

Mail to :
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 Central Kitchen, Next to S2 Police Station, Chennai International Airport,
 Meenampakkam,
 Chennai, Tamil Nadu 600027 GUB

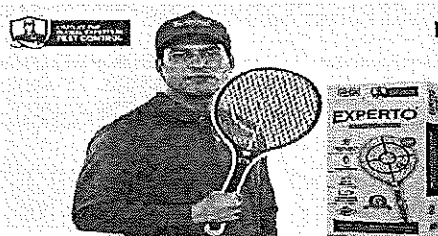
Place of Supply (State Code) : Tamil Nadu (33)

Service Description for October 2024

Page 1 of 2

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
1	Premises: 1 Contract: P139/C/50614387 TRAVEL FOOD SERVICES PRIVATE LIMITED Domestic Terminal & International Terminal Main Store Main Kitchen & Admin Office Chennai Tamil Nadu 600027 GUB								
	GoldSeal Service Credit invoice: 1394101074 Customer requested Credit Note Rs.6500+GST	998531				1,083.33	18%	97.50	97.50
	Integrated Ant Management Credit invoice: 1394101074 Customer requested Credit Note Rs.6500+GST	998531				1,083.33	18%	97.50	97.50
	Fly Management Solutions Integrated Fly Management Credit invoice: 1394101074 Customer requested Credit Note Rs.6500+GST	998531				1,083.33	18%	97.50	97.50
	Mosquito Management Service Molhs - Indian Meal Credit invoice: 1394101074 Customer requested Credit Note Rs.6500+GST	998531				1,083.33	18%	97.50	97.50
	Spider Treatment Integrated Spider Management Credit invoice: 1394101074 Customer requested Credit Note Rs.6500+GST	998531				1,083.33	18%	97.50	97.50
	Pled Piper Service PPS- 3 In1 Rodent Station, PPS-Rat Guard Credit invoice: 1394101074 Customer requested Credit Note Rs.6500+GST	998531				1,083.33	18%	97.50	97.50
Total		Rounded off (+/-)			-0.02	6,499.98		585.00	585.00
Total Invoice Value (In figure)		Rs. 7,670.00/-							
Total Invoice Value (In Words)		RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY ONLY							
Amount of Tax subject to Reverse Charges		Not Applicable							

Ok
[Signature]
 06/12/24



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EXPERTO™

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