

SAFECORP-SD

Invoice

A-1004, PRIYANKA BLOSSOM, SERENE MEADOWS,
NASHIK-422013
Mail ID: SAFECORPINDIA@GMAIL.COM
Contact Number: 9167940935 / 7447770935

DATE	24-05-2024
INVOICE NO	02/2024'
PO	004-24-25
PO Date	24-04-2024

BILL TO

M/s The Irish House
Unit 302/A, 3rd Floor, 32 Corporate avenue
Off Mahakali Caves Road, Chakala,
Andheri East, Mumbai 400 093.
GST : 27AAFCT4959H1ZW
Email: purchase.mumbai@theirishhouse.in

DESCRIPTION	HSN	AMOUNT
Fire Electric and safety audit charges for 8 outlets as per PO- as below	998399	
1 IRISH HOUSE BANDRA (AREA 1075 SFT)		10000
2 IRISH HOUSE LOWER PAREL (AREA 2292 SFT)		11000
3 IRISH HOUSE KURLA (AREA 2463 SFT)		11000
4 IRISH HOUSE ANDHERI (AREA 4723 SFT)		12000
5 IRISH HOUSE MALAD (AREA 2738 SFT)		11000
6 IRISH HOUSE THANE (AREA 3730 SFT)		12000
7 IRISH HOUSE PUNE (AREA 2120 SFT)		13000
8 IRISH HOUSE WAKAD (AREA 1075 SFT)		10000
Training charges for employees on fire safety and emergency		
1 IRISH HOUSE BANDRA (AREA 1075 SFT)		5000
2 IRISH HOUSE LOWER PAREL (AREA 2292 SFT)		5000
3 IRISH HOUSE KURLA (AREA 2463 SFT)		5000
4 IRISH HOUSE ANDHERI (AREA 4723 SFT)		5000
5 IRISH HOUSE MALAD (AREA 2738 SFT)		5000
6 IRISH HOUSE THANE (AREA 3730 SFT)		5000
7 IRISH HOUSE PUNE (AREA 2120 SFT)		5000
8 IRISH HOUSE WAKAD (AREA 1075 SFT)		5000

OTHER COMMENTS

1. Total payment due in 7 days	Subtotal	1,30,000.00
2. Bank Details	Taxable	1,30,000.00
Name: Kotak Mahindra bank	Tax rate	18.000%
Account Number: 9246401565	Tax due	23,400.00
IFSC: KKBK0001913	TOTAL PAYBLE	1,53,400.00
PAN: AANPV5231B	Advance	44,550.00
GSTIN- 27AANPV5231B1Z0	TOTAL DUE	1,08,850.00
	Rs. One Lakh Eight Thousand Eight Hundred Fifty Only.	

Thank You For Opportunity to Serve You!



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