SAFECORP-SD

A-1004, PRIYANKA BLOSSOM, SERENE

MEADOWS, NASHIK-422013

Mail ID: SAFECORPINDIA@GMAIL.COM

Conact Number: 9167940935 / 7447770935

DATE INVOICE NO PO

16-10-2024 11/2024'

INVOICE

KAPCO/PO/24-25/000137

PO Date 02/07/2024'

BILL TO

M/s KAPCO BANQUETS AND CATERING PVT LTD

01, Rashid Mansion, Dr.AB Road,

Worli, Mumbai- 400018 GST no : 27AAGCK1789F1ZA Email: mrunal.joshi@k-corp.in

DESCRIPTION	HSN	AMOUNT
3rd Party Fire safety and Electrical audit of Palace Hall 7 and 8, as per PO	998399	
Palace Hall 7		13000
Palace Hall 8		13000
Contact Person- Mr.Sudarshan Chavan, Safety Manager		
Training charges for employees on fire safety and emergency at Palace Hall 7 and 8		
One Batch		5000
OTHER COMMENTS		
	Subtotal	31,000.00
1. Total payment due in 7 days	Taxable	31,000.00
2. Bank Details	Tax rate	18.000%
Name: Kotak Mahindra bank	Tax due	5,580.00
Account Number: 9246401565	TOTAL PAYBLE	36,580.00
IFSC: KKBK0001913	Advance	13,000.00
PAN: AANPV5231B	TOTAL DUE	23,580.00
GSTIN- 27AANPV5231B1ZO		

Thank You For Opportunily to Serve You!



Rs. One Lakh Eight Thousand Eight Hundred Fifty Only.

SAFECORP-SD