

TAX INVOICE (Original for Recipient)



IRN :
69c29b824bedc743bfa2c802a02e73bc633b108afb9d739d5793f59362b9ab46

Ack No :
162417898733935

Ack Date :
02/08/2024



IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG : *D. Spud...*
 DATE : *22-10-24*
 TIME :
 SI No. *7368*

Urban Jungle Pvt. Ltd C 302, Indraprasth Tower, Nr Himalaya Mall, Drive in Road, Thaltej, Ahmedabad 380014 Toll free : 1800 123 407 407 www.urbanjungle.com			PAN AACCU4909M CIN U93090GJ2019PTC110000 GSTIN /UID 24AACCU4909M1Z3		
Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		Shipped To TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		Place of Supply Karnataka Invoice No UJ2024-25-2345 Invoice Date 31/07/2024 PO Number Mobile No 9964088755 Email	
State Karnataka GSTIN/UID 29AADCB2762L1ZE PAN					
Serial No	Description of Services	HSN/ SAC	Qty	Rate (Per Unit)	Total
1	Comprehensive Pest Management Services July-2024 Services	998531	1	45192.31	45192.31
Sub Total					45192.31
Terms and Conditions:					
1) Any complaint about this Invoice must be lodged within 10 days from its receipt. 2) Payment to be made in favour of " Urban Jungle Private Limited", Bank Details:ICICI Bank, A/c No. 006405007650, IFSC Code: ICIC0000064 3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time. 4) All disputes subject to Bengaluru Jurisdiction only. 5) This is a Computer Generated Invoice			CGST 0 % 0.00 SGST 0 % 0.00 IGST 18 % 8134.62		
			Total		53327.00
Total Invoice Value in Words Fifty Three Thousand Three Hundred and Twenty Seven only		For Urban Jungle Pvt Ltd Authorized Signatory PATEL TEJASKUMAR HASMUKHLAL Digitally signed by PATEL TEJASKUMAR HASMUKHLAL Date: 2024.08.02 15:24:58 +05'30'			

