

TAX INVOICE (Original for Recipient)



IRN :  
d4021a309473e07bc2eb25d23e772a824991a69a722e9cd405c4919c991204e6



Ack No :  
162417056250144

Ack Date :  
05/05/2024 00:00

**IN WARD**

TRAVEL FOOD SERVICES  
T2-TERMINAL  
KIAL - BANGALORE

SIG: *[Signature]*  
DATE: 22-10-24  
TIME: \_\_\_\_\_  
SI No: 1367

Urban Jungle Pvt. Ltd		PAN		AACCU4909M	
C 302, Indraprasth Tower,Nr Himalaya Mall,Drive in Road, Thaltej, Ahmedabad 380014		CIN		U93090GJ2019PTC110000	
Toll free : 1800 123 407 407   www.urbanjungle.com		GSTIN /UID		24AACCU4909M1Z3	
<b>Billed To</b>		<b>Shipped To</b>		<b>Place of Supply</b>	
TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		Karnataka	
State		Karnataka		Invoice No	
GSTIN/UID		29AADCB2762L1ZE		UJ2024-25-557	
PAN				Invoice Date	
				30/04/2024	
Serial No		Description of Services		HSN/ SAC	
1		Comprehensive Pest Management Services		998531	
		April-2024 Services			
				Qty	
				1	
				Rate ( Per Unit )	
				47000	
				Total	
				47000	
<b>Terms and Conditions:</b>		CGST		0 %	
1) Any complaint about this Invoice must be lodged within 10 days from its receipt.		SGST		0 %	
2) Payment to be made in favour of " Urban Jungle Private Limited", Bank Details:ICICI Bank, A/c No. 006405007650, IFSC Code: ICIC0000064		IGST		18 %	
3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time.				8460.00	
4) All disputes subject to Bengaluru Jurisdiction only.		<b>Total</b>		<b>55460.00</b>	
5) This is a Computer Generated Invoice.					
<b>Total Invoice Value in Words</b>		Fifty Five Thousand Four Hundred and Sixty only		For Urban Jungle Pvt Ltd	
				Authorized Signatory	
				PATEL TEJASKUMAR HASMUKHLAL	
				Digitally signed by PATEL TEJASKUMAR HASMUKHLAL Date: 2024.05.05 12:36:36 +05'30'	

