

TAX INVOICE (Original for Recipient)



IRN :
51ab26fc6659c749b809b9be26e1e1460dc4349dfdb6270a1a95a97343ac0fc7

Ack No :
162417496314075

Ack Date :
21/06/2024 00:00



IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: *D. G...*
 DATE: 25-10-24
 TIME: 11 PM
 SI No: 7868

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		
State Karnataka		Invoice No UJ2024-25-1412	Invoice Date 21/06/2024		
GSTIN/UID 29AADCB2762L1ZE		PO Number	Mobile No 9964088755		
PAN		Email			
Serial No	Description of Services	HSN/ SAC	Qty	Rate (Per Unit)	Total
1	Comprehensive Pest Management Services May-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	0.00
			SGST 0 %	0.00	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 <small>Digitally signed by PATEL TEJASKUMAR HASMUKHLAL Date: 2024.06.21 18:44:59 +05'30'</small>		

