

TAX INVOICE (Original for Recipient)



IRN :
433feba15447093057564b27b21bf02d8e28f1042976e08be1e11a051700aa24



Ack No :
162416760681402

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: *[Signature]*
DATE: 25/03/24
TIME: 4 PM.
SI No: 7867

Ack Date :
03/04/2024 00:00

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	
Billed To		Shipped To		Place of Supply	
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		UJ2023-24-6868	
PAN				Invoice Date	
				31/03/2024	
Serial No		Description of Services		HSN/ SAC	
1		Comprehensive Pest Management Services		998531	
		March-2024 Services			
Sub Total				47000	
Terms and Conditions:		TRAVEL FOOD SERVICES PVT. LTD. <i>[Signature]</i>		CGST	
1) Any complaint about this Invoice must be lodged within 10 days from its receipt.		Sign:.....		0 %	
2) Payment to be made in favour of " Urban Jungle Private Limited", Bank Details:ICICI Bank, A/c No. 006405007650, IFSC Code: ICIC0000064		STORES RECEIVED <i>[Signature]</i>		0 %	
3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time.		SUBJECT TO INVOICE		0.00	
4) All disputes subject to Bengaluru Jurisdiction only.				IGST	
5) This is a Computer Generated Invoice.				18 %	
				Total	
				55460.00	
Total Invoice Value in Words		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: 2024.04.03 19:04:10 +05'30'	

