

TAX INVOICE (Original for Recipient)



IRN :
78cdd462300374be6b8b76ffb203c36e79b6274a291446581975f846941855df

Ack No :
162418476773792

Ack Date :
02/10/2024



IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG: *D. J. Patel*
 DATE: *25.10.24*
 TIME: *4 PM*
 SI No: *7869*

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	Karnataka		
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	Invoice No	UJ2024-25-3786		
State		Karnataka	Invoice Date	02/10/2024		
GSTIN/UID		29AADCB2762L1ZE	PO Number			
PAN			Mobile No	9964088755		
Serial No		Description of Services	HSN/ SAC	Qty	Rate (Per Unit)	Total
1	Comprehensive Pest Management Services	998531	1	45192.30	45192.30	
	Sept-2024 Services					
Sub Total					45192.30	
Terms and Conditions:			CGST	0 %	0.00	
1) Any complaint about this Invoice must be lodged within 18 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.			SGST	0 %	0.00	
			IGST	18 %	8134.61	
			Total		53327.00	
Total Invoice Value in Words	Fifty Three Thousand Three Hundred and Twenty Seven only		For Urban Jungle Pvt Ltd PATEL TEJASKUMAR Authorized Signatory HASMUKHLA L			

