

TAX INVOICE

JKD Hortitech 5, Jenab Mahal, Khambatta Lane, Dr.Ambedkar Road, Byculla (East), Mumbai - 400027 GSTIN/UIN: 27AACPS8001M1ZH E-Mail : info@jkdhortitech.com		Invoice No.: JKD/24-25/M143 Challan No.: Challan Date:		Dated : 1st June 2024 Mode/Terms of Payment 10 Days Party's GSTIN: 27AAICM8694D1Z0 Party's PAN No.: AAICM8694D				
Buyer Mumbai Airport Lounge Services Pvt. Ltd 1 Rashid Mansion, Dr. Annie Besant Road, Worli Point, Mumbai - 400018 India CIN No: U55101MH2013PTC249068		Work Order No.: MALSPL/AMC/23-26/02 Dated : Validity Period : 01.04.2023 To 31.03.2026 Contact Person Mr. Manoj Ghogale 7045466102		Site Handled By : Neelesh Gala 9821025160 Destination T2 - Airport 27AAICM8694D1Z0				
Sr.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
1	Cost Towards Maintaining							
1.1	Landscape Care & Plant maintenance service for the month of May 2024 Maintenance Services Charge of T2 Lounge West Side Level 3-4	998597	18%	1	64,560	Month	64,560.00	
1.2	Landscape Care & Plant maintenance service for the month of May 2024 Maintenance Services Charge of East Side International Lounge	998597	18%	1	55,165	Month	55,165.00	
1.3	Landscape Care & Plant maintenance service for the month of May 2024 Maintenance Services Charge of Domestic Lounge	998597	18%	1	51,010	Month	51,010.00	
	Net Taxable Amount						1,70,735.00	
	25% Special Discount						42,684.00	
	Total Taxable Amount						1,28,051.00	
	CGST				9	%	11,524.59	
	SGST				9	%	11,524.59	
	R/off						-0.18	
	Total						1,51,100.00	
Amount Chargeable (in words) : INR : One Lakh Fifty One Thousand One Hundred Only								
HSN/SAC				Taxable Value	Central Tax		State Tax	
					Rate	Amount	Rate	Amount
998597				128051.00	9%	11524.59	9%	11524.59
Total				128051.00		11524.59		11524.59
Tax Amount (in words) : INR : Twenty Three Thousand Forty Nine Only								
Customer Declaration:				FOR JKD HORTITECH				
I/We hereby confirm that the Services/Goods provided herein are satisfactory and acceptable to me/us. If there is any discrepancy, I/We will inform the vendor within 7 days of receipt of the services/goods. After 7 days, I/We understand and agree that this declaration is final & irrevocable and that it will not be possible for any cancellations or amendments to this invoice. I/We agree to pay the vendor as per the agreed/above mentioned payment terms. For any delay in payment, I/We agree that interest @18% per annum will be payable by me/us to the vendor. I/We hereby acknowledge the receipt of this bill and accept all the mentioned terms.				Proprietor /Authorised Signatory				
Company's GSTIN : 27AACPS8001M1ZH Company's PAN : AACPS8001M Company's MSME : UDYAM-MH-19-0049157				Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 06862560002592 Branch & IFSC : Mustaffa Bazar & HDFC0000686				

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice