

TAX INVOICE (Original for Recipient)



IRN :
f00739d80a2a7af13bf79b0480611e2e9563147ad5d3a34f581dbe674d381625

Ack No :
162419075075056

Ack Date :
04/12/2024



| | | | | | |
|---|---|---|---|--------------------------|-----------------------|
| 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 | | |
| GSTIN/UID | | | 29AADCB2762L1ZE | | |
| PAN | | | | | |
| Serial No | Description of Services | HSN/ SAC | Qty | Rate (Per Unit) | Total |
| 1 | Comprehensive Pest Management Services Nov-2024 Services | 998531 | 1 | 43384.61 | 43384.61 |
| Sub Total | | | | | 43384.61 |
| Terms and Conditions: | | | CGST | 0 % | 0.00 |
| 1) Any complaint about this Invoice must be lodged within 10 days from its receipt. | | | SGST | 0 % | 0.00 |
| 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 % | 7809.23 |
| 3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time. | | | Total | | 51194.00 |
| 4) All disputes subject to Bengaluru Jurisdiction only. | | | | | |
| 5) This is a Computer Generated Invoice. | | | | | |
| Total Invoice Value in Words | Fifty One Thousand One Hundred and Ninety Four only | | For Urban Jungle Pvt Ltd | | |
| | TRAVEL FOOD SERVICES PVT. LTD | | PATEL TEJASKUMAR HASMUKHLAL Date: 2024.12.04 11:48:05 +05'30' | | |
| | Sign: [Signature] | | Authorized Signatory | | |
| | STORES RECEIVED SUBJECT TO INSPECTION | | IN WARD TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALORE | | |
| | 11/12/24 | | SIG: [Signature] DATE: 11/12/24 T.F.E: 8687 SI No: [Blank] | | |