TAX INVOICE

	ortitech	Invoice No.:			Dated :			
5, Jenab Mahal, Khambatta Lane,		JKD/23-24/M581			1st December 2023			
Dr.Ambedkar Road, Byculla (East), Mumbai - 400027		Challan No.:			Mode/Terms of Payment			
2	/UIN: 27AACPS8001M1ZH	Challan Date:			Party's G	STIN: 27AA	ICM8694	D1Z0
E-Mail : info@jkdhortitech.com					Party's PAN No.: AAICM8694D			
Buyer		Work Order No.: MALSPL/AMC/23-26/02 Dated :			Site Handled By : Neelesh Gala			
Mumbai	Airport Lounge Services Pvt. Ltd							
1 Rashid Mansion, Dr. Annie Besant Road,		Validity Period : 01.04.2023 To 31.03.2026			9821025160			
	pint, Mumbai - 400018 India	Contact Person Mr. Manoj Ghogale			Destination T2 - Airport			
CIN No:	U55101MH2013PTC249068							
		7045466102			27AAICM8694D1Z0			
Sr.No.	Descriptior	of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Cost Towards	Maintaining						
1.1	Landscape Care & Plant maintena	998597	18%	1	64,560	Month	64,560.00	
	month of November 2023							
	Maintenance Services Charge of T	2 Lounge West Side Level 3-4						
1.2	Landscape Care & Plant maintena	nce convice for the	998597	18%	1	55,165	Month	55,165.00
1.2	month of November 2023		990397	1076	I	55,105	WOITUT	55,105.00
	Maintenance Services Charge of E	ast Side International Lounge						
1.3	Landscape Care & Plant maintena	nce service for the	998597	18%	1	51,010	Month	51,010.00
	month of November 2023							
	Maintenance Services Charge of Domestic Lounge							
	Net Taxable Amount 25% Special Discount							1,70,735.00
								42,684.00
		Total Taxable Amount						1,28,051.00
					CGST	9	%	11,524.59
1					LGSI			
		R/off			SGST	9	%	11,524.59
	Total	R/off						11,524.59 -0.18
	Total t Chargeable (in words) :	R/off						11,524.59
Amoun	Total It Chargeable (in words) : Ine Lakh Fifty One Thousand One							11,524.59 -0.18
Amoun INR : O	t Chargeable (in words) : ne Lakh Fifty One Thousand One			Taxable	SGST	9	%	11,524.59 -0.18 1,51,100.00
Amoun	t Chargeable (in words) : ne Lakh Fifty One Thousand One			Taxable Value	SGST	9 ral Tax	%	11,524.59 -0.18 1,51,100.00
Amoun INR : O	t Chargeable (in words) : Ine Lakh Fifty One Thousand One AC			Value	SGST Cent Rate	9 ral Tax Amount	% Rate	11,524.59 -0.18 1,51,100.00 tate Tax Amount
Amoun INR : O HSN/SA 998597 Total	t Chargeable (in words) : ne Lakh Fifty One Thousand One AC				SGST Cent Rate 9%	9 ral Tax	%	11,524.59 -0.18 1,51,100.00
Amoun INR : O HSN/SA 998597 Total Tax Am	t Chargeable (in words) : ne Lakh Fifty One Thousand One AC nount (in words) :	Hundred Only		Value 128051.00	SGST Cent Rate 9%	9 ral Tax Amount 11524.59	% Rate	11,524.59 -0.18 1,51,100.00 itate Tax Amount 11524.59
Amoun INR : O HSN/SA 998597 Total Tax Am INR : Tu	t Chargeable (in words) : ne Lakh Fifty One Thousand One AC nount (in words) : wenty Three Thousand Forty Nine	Hundred Only		Value 128051.00	SGST Cent Rate 9%	9 ral Tax Amount 11524.59	% Rate	11,524.59 -0.18 1,51,100.00 itate Tax Amount 11524.59
Amoun INR : O HSN/SA 998597 Total Tax Am INR : Tu Custon	tt Chargeable (in words) : ne Lakh Fifty One Thousand One AC nount (in words) : wenty Three Thousand Forty Nine ner Declaration:	Hundred Only		Value 128051.00 128051.00	SGST Cent Rate 9%	9 ral Tax Amount 11524.59 11524.59	% 	11,524.59 -0.18 1,51,100.00 tate Tax Amount 11524.59 11524.59
Amoun INR : O HSN/SA 998597 Total Tax Am INR : Ty <u>Custom</u> I/We her	It Chargeable (in words) : Ine Lakh Fifty One Thousand One AC nount (in words) : wenty Three Thousand Forty Nine ner Declaration: reby confirm that the Services/Goods p	Hundred Only	acceptable to	Value 128051.00 128051.00 me/us.	SGST Cent Rate 9%	9 ral Tax Amount 11524.59	% 	11,524.59 -0.18 1,51,100.00 tate Tax Amount 11524.59 11524.59
Amoun INR : O HSN/SA 998597 Total Tax Am INR : Ty <u>Custon</u> I/We her if there is	tt Chargeable (in words) : ne Lakh Fifty One Thousand One AC nount (in words) : wenty Three Thousand Forty Nine ner Declaration:	Hundred Only	acceptable to e services/goo	Value 128051.00 128051.00 me/us.	SGST Cent Rate 9%	9 ral Tax Amount 11524.59 11524.59	% 	11,524.59 -0.18 1,51,100.00 tate Tax Amount 11524.59 11524.59
Amoun INR : O HSN/SA 998597 Total Tax Am INR : To Custom I/We her If there is After 7 d not be p	It Chargeable (in words) : Ine Lakh Fifty One Thousand One AC Nount (in words) : wenty Three Thousand Forty Nine ner Declaration: reby confirm that the Services/Goods p is any discrepancy, I/We will inform the days, I/We understand and agree that the ossible for any cancellations or amend	Hundred Only e Only provided herein are satisfactory and a vendor within 7 days of receipt of the his declaration is final & irrevocable a ments to this invoice.	acceptable to e services/goo and that it will	Value 128051.00 128051.00 me/us. ods.	SGST Cent Rate 9%	9 ral Tax Amount 11524.59 11524.59	% 	11,524.59 -0.18 1,51,100.00 itate Tax Amount 11524.59 11524.59
Amoun INR : O HSN/SA 998597 Total Tax Am INR : Tu Custom I/We her If there is After 7 d not be p	t Chargeable (in words) : The Lakh Fifty One Thousand One AC mount (in words) : wenty Three Thousand Forty Nine ner Declaration: reby confirm that the Services/Goods p is any discrepancy, I/We will inform the days, I/We understand and agree that ti	Hundred Only e Only provided herein are satisfactory and a vendor within 7 days of receipt of the his declaration is final & irrevocable a ments to this invoice.	acceptable to e services/goo and that it will	Value 128051.00 128051.00 me/us. ods.	SGST Cent Rate 9%	9 ral Tax Amount 11524.59 11524.59	% 	11,524.59 -0.18 1,51,100.00 itate Tax Amount 11524.59 11524.59
Amoun INR : O HSN/SA 998597 Total Tax Am INR : To Custon IWe her If there is After 7 d not be p I/We agr payment	th Chargeable (in words) : The Lakh Fifty One Thousand One AC AC mount (in words) : wenty Three Thousand Forty Nine ner Declaration: reby confirm that the Services/Goods p is any discrepancy, I/We will inform the days, I/We understand and agree that the ossible for any cancellations or amendor ree to pay the vendor as per the agreed t, I/We agree that interest @18% per a	Hundred Only e Only e Only provided herein are satisfactory and a vendor within 7 days of receipt of the his declaration is final & irrevocable a ments to this invoice. d/above mentioned payment terms. F nnum will be payable by me/us to the	acceptable to e services/goo and that it will For any delay e vendor.	Value 128051.00 128051.00 me/us. ods.	SGST Cent Rate 9%	9 ral Tax Amount 11524.59 11524.59	% Rate 9%	11,524.59 -0.18 1,51,100.00
Amoun INR : O HSN/SA 998597 Total Tax Am INR : To Custom I/We her If there is After 7 d not be p I/We agr payment	t Chargeable (in words) : The Lakh Fifty One Thousand One AC hount (in words) : wenty Three Thousand Forty Nine ner Declaration: reby confirm that the Services/Goods p is any discrepancy, I/We will inform the days, I/We understand and agree that the ossible for any cancellations or amendor ree to pay the vendor as per the agreed the construction of the	Hundred Only e Only e Only provided herein are satisfactory and a vendor within 7 days of receipt of the his declaration is final & irrevocable a ments to this invoice. d/above mentioned payment terms. F nnum will be payable by me/us to the	acceptable to the services/goo and that it will For any delay to vendor.	Value 128051.00 128051.00 me/us. ods.	SGST Cent Rate 9% Prop	9 ral Tax Amount 11524.59 11524.59 FOR JKD	% Rate 9%	11,524.59 -0.18 1,51,100.00
Amoun INR : O HSN/SA 998597 Total Tax Am INR : To Custon IWe her I/We her I/We agr payment I/We her	the Chargeable (in words) : The Lakh Fifty One Thousand One AC AC Ment (in words) : wenty Three Thousand Forty Nine ner Declaration: reby confirm that the Services/Goods p is any discrepancy, I/We will inform the days, I/We understand and agree that the ossible for any cancellations or amend ree to pay the vendor as per the agree t, I/We agree that interest @18% per a reby acknowledge the receipt of this bill	Hundred Only E Only Provided herein are satisfactory and a vendor within 7 days of receipt of the his declaration is final & irrevocable a ments to this invoice. d/above mentioned payment terms. F nnum will be payable by me/us to the I and accept all the mentioned terms	acceptable to a services/goo and that it will For any delay a vendor.	Value 128051.00 128051.00 me/us. bods. in Bank Detai	SGST Cent Rate 9% Prop	9 ral Tax Amount 11524.59 11524.59 FOR JKD	% Rate 9%	11,524.59 -0.18 1,51,100.00
Amoun INR : O HSN/SA 998597 Total Tax Am INR : To Custom I/We her If there is After 7 d not be pu I/We agr payment I/We her Compar	the Chargeable (in words) : The Lakh Fifty One Thousand One AC AC AC Meeting the the services of the serv	Hundred Only E Only Provided herein are satisfactory and a vendor within 7 days of receipt of the his declaration is final & irrevocable a ments to this invoice. d/above mentioned payment terms. F nnum will be payable by me/us to the I and accept all the mentioned terms	acceptable to the services/goo and that it will For any delay e vendor. Company's Bank Name	Value 128051.00 128051.00 me/us. bods. in Bank Detai	Cent Rate 9% Prop	9 ral Tax Amount 11524.59 11524.59 FOR JKD	% Rate 9%	11,524.59 -0.18 1,51,100.00
Amoun INR : O HSN/SA 998597 Total Tax Am INR : To Custom I/We her If there is After 7 d not be pu I/We agr payment I/We her Compar Compar Compar	the Chargeable (in words) : The Lakh Fifty One Thousand One AC AC Ment (in words) : wenty Three Thousand Forty Nine ner Declaration: reby confirm that the Services/Goods p is any discrepancy, I/We will inform the days, I/We understand and agree that the ossible for any cancellations or amend ree to pay the vendor as per the agree t, I/We agree that interest @18% per a reby acknowledge the receipt of this bill	Hundred Only De Only provided herein are satisfactory and a vendor within 7 days of receipt of the nis declaration is final & irrevocable a ments to this invoice. d/above mentioned payment terms. F nnum will be payable by me/us to the l and accept all the mentioned terms M1ZH	acceptable to a services/goo and that it will For any delay a vendor.	Value 128051.00 128051.00 me/us. ods. in s Bank Detail a :	Cent Rate 9% Prop	9 ral Tax Amount 11524.59 11524.59 FOR JKD	% Rate 9% HORTITE	11,524.59 -0.18 1,51,100.00 tate Tax Amount 11524.59 11524.59 ECH

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice