



TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	29/02/2024
Invoice Number	1573102234
Account No.	700362452

IRN No. : 8525c8204318228326bebb2b7fa2db3475795c135a11ea35b326b247dcd77a74
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Place of Supply (State Code) : Kerala (32)

Service Description for February 2024

Page 1 of 6

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
1	Premises: 1 Contract: P157/C/50570647								
	Swamy's SnackBar- L1-01								
	Kerbside								
	L1-01, F&B								
	Domestic Terminal								
	Trivandrum								
2	Premises: 2 Contract: P157/C/50570647								
	Cafeccino, L1-36								
	Domestic Arrival								
	L1-36								
	Trivandrum								
	Kerala 695008 TVD								
3	Premises: 3 Contract: P157/C/50570647								
	Coffee Box L1-04								
	F&B, GF Checkin								
	Domestic Terminal								
	Trivandrum								
	Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				104.38	18%	9.39	9.39
	Delivery Date: 08/02/24								
	GoldSeal Service Goldseal Service	998531				417.50	18%	37.58	37.58
Fly Management Solutions	998531				104.38	18%	9.39	9.39	
Delivery Date: 08/02/24									
Fly Management Solutions Integrated Fly Management	998531				417.50	18%	37.58	37.58	
Pied Piper Service PPS- 3 In1 Rodent Station	998531				115.00	18%	10.35	10.35	
2	Premises: 2 Contract: P157/C/50570647								
	Cafeccino, L1-36								
	Domestic Arrival								
	L1-36								
	Trivandrum								
	Kerala 695008 TVD								
3	Premises: 3 Contract: P157/C/50570647								
	Coffee Box L1-04								
	F&B, GF Checkin								
	Domestic Terminal								
	Trivandrum								
	Kerala 695008 TVD								
3	GoldSeal Service Goldseal Service	998531				416.50	18%	37.49	37.49
	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.49	37.49
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53	10.53



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 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for February 2024

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Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
4	Premises: 4 Contract: P157/C/50570647 Cafeccino Express L1-19 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station	998531				416.50	18%	37.49	37.49
								37.49	37.49
								10.53	10.53
5	Premises: 5 Contract: P157/C/50570647 Malabar Express L1-08 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station	998531				416.50	18%	37.49	37.49
								37.49	37.49
								10.53	10.53
6	Premises: 6 Contract: P157/C/50570647 Masala Kitchen-2 L1-27 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station	998531				416.50	18%	37.49	37.49
								37.49	37.49
								10.53	10.53
7	Premises: 7 Contract: P157/C/50570647 Nescafe L1-06 Kerbside F&B International Terminal Airport Trivandrum Kerala 695008 TVD								



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 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
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Place of Supply (State Code) : Kerala (32)

Service Description for February 2024

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Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
8	GoldSeal Service Goldseal Service	998531				400.00	18%	36.00	36.00
	Fly Management Solutions Integrated Fly Management	998531				400.00	18%	36.00	36.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				150.00	18%	13.50	13.50
	Premises: 9 Contract: P157/C/50570647								
	Malabar Express L1-21								
	FF SHA								
	International Terminal								
	Airport								
	Trivandrum								
	Kerala 695008 TVD								
	GoldSeal Service	998531				250.00	18%	22.50	22.50
	Delivery Date: 08/02/24								
	GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions	998531				100.00	18%	9.00	9.00
	Delivery Date: 08/02/24								
	Fly Management Solutions Integrated Fly Management	998531				400.00	18%	36.00	36.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				1,100.00	18%	99.00	99.00
9	Premises: 10 Contract: P157/C/50570647								
	Temp Flying Bites -1 L1-25								
	FF SHA								
	International Terminal								
	Airport								
	Trivandrum								
	Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
10	Premises: 12 Contract: P157/C/50570647								
	Masala Kitchen -INTI L1 - 43								
	FF SHA, F&B								
	International Terminal								
	Airport								
	Trivandrum								
	Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00



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 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
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 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

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Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
11	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
	Premises: 13 Contract: P157/C/50570647								
	Barista L1-49 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
12	GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
	Premises: 14 Contract: P157/C/50570647								
13	Flying Bites-2 L1-50 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				400.00	18%	36.00	36.00
	Fly Management Solutions Integrated Fly Management	998531				400.00	18%	36.00	36.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				150.00	18%	13.50	13.50
14	Premises: 15 Contract: P157/C/50570647								
	Cafeccino L1-51 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				400.00	18%	36.00	36.00
	Fly Management Solutions Integrated Fly Management	998531				400.00	18%	36.00	36.00
14	Premises: 16 Contract: P157/C/50570647								
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				150.00	18%	13.50	13.50
14	Premises: 16 Contract: P157/C/50570647								
	Swamy's SnackBar L1-03A								



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								Amt	Amt
15	Kerbside International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				500.00	18%	45.00	45.00
	Fly Management Solutions Integrated Fly Management	998531				500.00	18%	45.00	45.00
15	Pied Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
	Premises: 17 Contract: P157/C/50570647 Central Kitchen L1-03A Kerbside International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00
16	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
	Premises: 18 Contract: P157/C/50570647 The Lounge L1-48 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
17	GoldSeal Service Goldseal Service, GSS-Cracks & Crevices Sealing	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
17	Premises: 24 Contract: P157/C/50570647 Baker's Shack L1-79 Arrival International Terminal Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				400.00	18%	36.00	36.00



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								Amt	Amt
	Fly Management Solutions Integrated Fly Management	998531				400.00	18%	36.00	36.00
	Pied Piper Service PPS- 3 In1 Rodent Station, PPS-Metal Box With Bait/Gluepad	998531				150.00	18%	13.50	13.50
Total		Rounded off (+/-)			-0.18	26,767.02		2,409.03	2,409.03
Total Invoice Value (In figure)		Rs. 31,585.00/-							
Total Invoice Value (In Words)		RUPEES THIRTY ONE THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY							
Amount of Tax subject to Reverse Charges		Not Applicable							
Bank Account Details						Customer Care Contact Details			
Name of the Company : PCI Pest Control Private Limited Banker Name : STANDARD CHARTERED BANK Address : Raheja Towers, Unit # 3, Gr. Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East) Mumbai - 400 051 Account Type : Current Account Account Number : 9901011327 IFSC Code for NEFT/RTGS : SCBL0036085 MICR Code : 400036022 Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888						Customer Contact Center : 1800 212 2125 E-Mail address : Solutions@rentokil-pci.com Website : www.rentokil-pestcontrolindia.com CIN : U93000GA2006PTC004886 PAN : AABCJ9086F			

E.&O.E

Electronic Reference Number

Note :

This is computer generated invoice no signature required.



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