

## TAX INVOICE (Original for Recipient)

IRN :8e661e275fe18b8d11fe73e3a5d47fe45dc03ca2faa5b42e4ff224352ac0dd00



|  |  | Say Hi to Hygiana     |
|--|--|-----------------------|
| HiCare Services Private Limited  | PAN  | AAACG0539K            |
| PLOT NO 794, UDYOG VIHAR, MEHRAULI GURGAON ROAD, GURGAON, Gurgaon, Haryana, 122001Gurgaon, 122001 State:Haryana. | CIN  | U29294MH1993PTC072222 |
|  | GSTIN /UID   | 06AAACG0539K1ZR       |
|  | Place of Supply  | Delhi-07              |
|  | The state of the s |                       |

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|--|---|--|---|------------------------|------------------------|--|--------------------------------------|--|
| PLOT NO 794, U   | PLOT NO 794, UDYOG VIHAR, MEHRAULI GURGAON ROAD, GURGAON, Gurgaon, Haryana, 122001Gurgaon, 122001                             | RGAON ROAD, GURGA  | NON, Gurgaon, Haryana, 1220   |                        | State:Haryana.         | CIN  | U29294MH1993PTC072222                | 172222   |
|  |   |  |   |                        |                        | GSTIN /UID   | 06AAACG0539K1ZR                      |  |
|  |   |  |   |                        |                        | Place of Supply  | Delhi-07                             |  |
|  |   |  |   |                        |                        | Invoice No:  | HR2407141                            | 1  |
| D# 14  |   | And the second s | Ohimand to  |                        |                        | Invoice Date:  | 31 Jul 2024                          |  |
| Billed 10  |   |  | Snipped to  |                        |                        | Invoice Due Date:  | 30 Aug 2024                          |  |
| Travel Foods Servic<br>A block Village, Kha<br>New Delhi: 110037   | Travel Foods Services Pvt Ltd- Delhi Warehouse Rangpuri A block Village, Khasra No. 624, village rangpuri, New Delhi: 110037. | Rangpuri   | Travel Foods Services Pvt Ltd- Delhi Warehouse Rangpuri<br>A block Village, Khasra No. 624, village rangpuri,<br>New Delhi: 110037. | . 624, village rangpur | e Rangpuri<br>i,       | PO Number  |                                      |  |
| State  |   | Delhi-07   | State   |                        | Delhi-07               |  |                                      |  |
| GSTIN/UID  |   | 07AADCB2762L2ZJ  | GSTIN/UID   |                        | 07AADCB2762L2ZJ Tel No | Tel No   | 1122334455                           |  |
| PAN  |   | W W.   | PAN   |                        |                        | Email ID   | megha.agarwal@travelfoodservices.con | elfoodservices.con   |
| Sr.No.   | Description of Services/Goods   | ds   |   | HSN/ SAC               |                        | Taxable Value  | -                                    | IGST   |
|  |   |  |   |                        |                        |  | Rate                                 | Amt  |
| 1  | Pest Management Service   |  |   | 998531                 |                        | 250  | 2500.00 18%                          | 450.0  |
|  | Total   |  |   |                        |                        | 250  | 2500.00                              | 450.0  |
| Total Invoice Val  | Total Invoice Value (Rounded Off)   |  |   |                        |                        |  |                                      | 2950.0   |
| Total Invoice Value (in words)   | ue (in words)   | Two Th   | Two Thousand Nine Hundred Fifty Only  | nly                    |                        |  |                                      |  |
| or the second se |   |  |   |                        |                        |  |                                      |  |

## Terms and Conditions:

Receipt No in case of Advance Receipt

invoice@hicare.in. Please send Payment Advice at hicare.payadvice@hicale.@CLIMENTS Submission Details 1) Any complaint about this Invoice must be lodged within 10 days from its receipt otherwise it will be considered as accepted. Invoice related queries please write to us at

Not Applicable

Date of Receipt

Not Applicable

Tax payable under Reverse charge?

For HiCare Services Private Limited

No

- 2) Payment to be made in favour of "HiCare Services Private Limited", Bank Details: HDFO-pathk Ltd: A00021855408, IFSC Code: HDFC0000542, Branch Louist Bright Louist Bright Minister A00023 Namara Mills Gervice Delhi Terminal-10 Pvr. Ltd.
- 3) As Per Rule 46 of CGST Rules, 2017, a tax invoice referred to in section 31 shall be considered as issued by the registered person containing signature if it contain original Sup 04-Aug-2024 21:58141 IST.

  4) Interest @ 18% will be charged on the Invoice Value if it is not poid in chiral body.
- 4) Interest @ 18% will be charged on the Invoice Value if it is not paid in stigulated time. S Malender of Sime

Department:-

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- All disputes subject to Mumbai Jurisdiction only.
- TDS applicable under section 194C.
- 7) The Company is registered under the MSMED Act, 2006 with effect from 2nd September, 2020, bearing Udyem registration number UDYAM-MH-19-0006640

Registered Office Address: HiCare Services Pvt. Ltd., Office No. 301, 3rd From Yt. Ltd., Office No. 301, 3rd Freor, L.D. Building, Mehra Industrial Estate, L.B.S. Marg, Vikhroli (West), Tel: +91 22 6140 7000 |Fax: +91 22 6140 7065 | www. hicare.in| Customer Care: 8828333888

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Authoris Co Signatory



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