# TAX INVOICE (Original for Recipient)

IRN :71544ea530757fe3fac4c3ac9614ac151c8239f982e89950b78a00be8fac0586

HiCare

Say Hi to Hi

**HiCare Services Private Limited**

PLOT NO 794, UDYOG VIHAR, MEHRAULI GURGAON ROAD, GURGAON, Gurgaon, Haryana, 122001Gurgaon,122001 State:Haryana.

| | |
|---|---|
| PAN | AAACG0539K |
| CIN | U29294MH1993PTC072222 |
| GSTIN /UID | 06AAACG0539K1ZR |
| Place of Supply | Delhi-07 |
| Invoice No: | HR2409129 |
| Invoice Date: | 30 Sep 2024 |
| Invoice Due Date: | 30 Oct 2024 |
| PO Number | |
| Tel No | 1122334455 |
| Email ID | megha.agarwal@travelfoodservices.c |

| Billed To | | Shipped to | |
|---|---|---|---|
| Travel Foods Services Pvt Ltd- Delhi Warehouse Rangpuri<br>A block Village, Khasra No. 624, village rangpuri,<br>New Delhi : 110037. | | Travel Foods Services Pvt Ltd- Delhi Warehouse Rangpuri<br>A block Village, Khasra No. 624, village rangpuri,<br>New Delhi : 110037. | |
| State | Delhi-07 | State | Delhi-07 |
| GSTIN/UID | 07AADCB2762L2ZJ | GSTIN/UID | 07AADCB2762L2ZJ |
| PAN | | PAN | |

| Sr.No. | Description of Services/Goods | HSN/ SAC | Taxable Value | IGST Rate | IGST Amt |
|---|---|---|---|---|---|
| 1 | Pest Management Service | 998531 | 2500.00 | 18% | 450 |
| | Total | | 2500.00 | | 450 |

| | | | | | |
|---|---|---|---|---|---|
| Total Invoice Value (Rounded Off) | | | | | 2950 |
| Total Invoice Value (in words) | Two Thousand Nine Hundred Fifty Only | | | | |
| Receipt No in case of Advance Receipt | Not Applicable | Date of Receipt | Not Applicable | Tax payable under Reverse charge? | No |

Terms and Conditions:

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 **invoice@hicare.in**. Please send Payment Advice at **hicare.payadvice@hicare.in**

2) Payment to be made in favour of "HiCare Services Private Limited", Bank Details: HDFC Bank Ltd, A/c No. 50200021855408, IFSC Code: HDFC0000542 , Branch: Kamala Mills Compound, Lower Parel, Mumbai - 400013

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 contains digital signature of the supplier or his authorized representative.

4) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time.

5) All disputes subject to Mumbai Jurisdiction only.

6) TDS applicable under section 194C.

7) The Company is registered under the MSMED Act, 2006 with effect from 2nd September,2020 bearing Udyam registration number UDYAM-MH-19-0006640.

For HiCare Services Private Limited

Signature Not Verified
Digitally Signed By:
DS HICARE SERVICES PRIVATE LIM
Sun 06-Oct-2024 02:44:45 IST

Authorized Signatory

Documents Submission Details
Location:- T.F.S. T-1
Date : 8.10.24 Time 1:50
Employee ID:- 1090660
Suryendra Singh

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
Revenue Assurance INWARD
SL. No. 02
DATE 08-10-2024
SIGN. DK Shaxuma

Signature:-

Registered Office Address: HiCare Services Pvt. Ltd., Office No. 301, 3rd Floor, L.D. Building, Mehra Industrial Estate, L.B.S. Marg, Vikhroli (West), Mumbai - 400079, Maharashtra, India
Tel: +91 22 6140 7000 |Fax: +91-22 6140 7065 | www. hicare.in| Customer Care : 8828333888

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