TAX INVOICE (Original for Recipient)

IRN :2fff809e5cdb95bf713f9ec52cd07bb09dce2999d746742960b615356f3e7939

HiCare
Say Hi to Hygiene

HiCare Services Private Limited

Udyog sheel mahila sehkari samiti complex, flat no.115,opp.Apollo hospital, sarita vihar, 120,mathura road,New Delhi-110076Delhi,110076
State:Delhi.

PAN	AAACG0539K
CIN	U29294MH1993PTC072222
GSTIN /UID	07AAACG0539K2ZO
Place of Supply	Delhi-07
Invoice No:	DL240694
Invoice Date:	30 Jun 2024
Invoice Due Date:	30 Jul 2024
PO Number	
Tel No	1122334455
Email ID	megha.agarwal@travelfoodservices.com

Billed To		Shipped to	
Travel Foods Services Pvt Ltd-DIAL T1 IGI airport T1, IGI airport T1, IGI airport T1Rangpuri, New Delhi : 110037.		Travel Foods Services Pvt Ltd-DIAL T1 IGI airport T1, IGI airport T1, IGI airport T1Rangpuri, 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	CGST		SGST	
				Rate	Amt	Rate	Amt
1	Pest Management Service	998531	6600.00	9%	594.00	9%	594.00
	Total		6600.00		594.00		594.00

Total Invoice Value (Rounded Off) 7788.00

Total Invoice Value (in words) Seven Thousand Seven Hundred Eighty Eight Only

Receipt No in case of Advance Receipt: Not Applicable | Date of Receipt: Not Applicable | Tax payable under Reverse charge? No

For HiCare Services Private Limited

Signature Not Verified
Digitally Signed By:
DS HICARE SERVICES PRIVATE LIMITED 1
Wed 03 Jul 2024 [illegible]
Nitin Salvi

Authorized Signatory

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. 50200021855498, 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.

Travel Foods Service Delhi Terminal-1D Pvt. Ltd.
Common Assurance INWARD
Sr. No. 1
DATE 15/07/24
SIGN. RA

RECEIVED
15.7.24
Travel Foods Service Delhi Te