



TAX INVOICE

Form GST INV-1



ORIGINAL FOR RECIPIENT

Invoice Date	30/11/2024
Invoice Number	575410549
Account No.	900066993

IRN No. : 556d34f4edd31bb1b9349d91b89a38bc187bd6f8db00f5117327570f17a2973c
 HICARE SERVICES PRIVATE LIMITED
 103, Safal Prelude, B/H Ashwaraj Bunglows, 100 Ft Road, Prahlad Nagar,
 Satellite,
 Ahmedabad, Gujarat 380015
 GSTIN/UIN/GID : 24AAACG0539K2ZS

Client Name :
 SEMOLINA KITCHENS PRIVATE LIMITED
 SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, International Airport Limit, aj Hotel
 Airport Hansol, : 382475, , 3,
 Surat, Gujarat 382475 ADB
 State Code : 24
 GSTIN/UIN/GID : 24ABICS8699F1ZP

Mail to :
 SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airp,d, Near Taj Hotel Ahmedabad
 Airport Hans,bad 382475, Ahmedabad,
 Surat, Gujarat 382475 ADB

Place of Supply (State Code) : Gujarat (24)

Service Description for November 2024

Page 1 of 1

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: P162/C/65752711 SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, International Airport Limit aj Hotel Airport Hansol, : 382475, , 3 Surat Gujarat 382475 ADB Client Rcf: 1262649 Order No: Mail Approval Cockroach Management Service Fly Management Service Mosquito Management Services 10 Nos. Automos Service Rodent Management Service	998531 998531 998531 998531 998531	10	Nos		9,783.27 15,464.03 33,824.50 3,051.60 7,876.59	18% 18% 18% 18% 18%	880.49 1,391.76 3,044.20 274.64 708.89	880.49 1,391.76 3,044.20 274.64 708.89
Total					Rounded off (+/-)	0.03	69,999.99	6,300.00	6,300.00
Total Invoice Value (In figure)		Rs. 82,600.00/-							
Total Invoice Value (In Words)		RUPEES EIGHTY TWO THOUSAND SIX HUNDRED ONLY							
Amount of Tax subject to Reverse Charges		Not Applicable							
Bank Account Details					Customer Care Contact Details				
Name of the Company : HICARE SERVICES PRIVATE LIMITED Banker Name : HDFC Bank Limited Address : Kamla Mills Compound, Lower Parel, Mumbai - 400013 Account Type : Current Account Account Number : 50200021855408 IFSC Code for NEFT/RTGS : HDFC0000542 MICR Code : 400240002					Customer Contact Center : 8828333888 E-Mail address : Invoice@hicare.in Website : Hicare.in CIN : U29294MH1993PTC072222 PAN : AAACG0539K				

E.&O.E
 Electronic Reference Number
 Note :



This is computer generated invoice no signature required.

Handwritten signature and date: 17/12/2024



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