


I.P.M.S.

# IDEAL PEST MANAGEMENT SERVICE

(Offering Pest Control, Fumigation, Bird Solutions & Cleaning services for apartment, offices & Buildings)

TAX INVOICE							
Reverse Charge: NA Period : June 24 - May 25. Services : Pest Control			Invoice for the Month : August 2024 Invoice No. IPMS/062/24-25 Date: 31.08.2024				
<b>SERVICE PROVIDER</b> <b>M/S. Ideal Pest Management Service</b> 112, Om Satyam CHS, Virat Nagar, Virar (West), Maharashtra : 401 303 Contact No: 9867824242/9967315828 <b>GSTIN: 27BDTPD1097F1ZD</b> E-Mail : manager.ipms1@gmail.com			<b>SERVICE RECEIVER</b> <b>M/s.SIMOLINA KITCHENS PRIVATE LIMITED</b> Shiv Sagar Estate, Block A, 1st Floor, Dr. Annie Besent Road, Mumbai, Maharashtra 400 018.  State : Maharashtra State Code: 27 <b>GSTIN : 27ABICS8699F1ZJ</b> Place of Supply : Mumbai				
Sr. No.	Particulars	SAC	GST Rate	Amount			
1	Towards : Pest control services at the Terminal 2 Lounges (Domestic Lounge, Loyalty Lounge, International 3 West Lounge, International 4 East & West Lounge & Main Store) for the month of August 2024.	998531	9%	2,60,000			
		SGST	9%	23,400			
				23,400			
		<b>Total Rs.</b>		<b>3,06,800</b>			
Amount Chargeable (in words) <i>23/09/24.</i> <b>Rupees: Three Lakh Six Thousand &amp; Eight Hundred Only.</b> E. & O.E							
<b>Terms and Conditions</b>		<b>SAC</b>	<b>Taxable Value</b>	<b>Central Tax</b>		<b>State Tax</b>	
1. Please issue Cheque in the name of Ideal Pest Management Service or NEFT/IMPS/RTGS on the below Bank details		998531	2,60,000.00	Rate	Amount	Rate	Amount
2. Delay in payment of Invoice beyond the mutually agree period will be liable for interest.		<b>Total</b>	<b>2,60,000.00</b>	9%	23,400.00	9%	23,400.00
<b>PAN : BDTPD1097F</b>							
<b>Bank Details :</b> The Shamrao Vithal Co-op Bank Ltd. A2-A6, Ganesh Prasad Bldg, Sleater Road, Grant Road (W), Mumbai - 400007 A/c. No : 100904180003342 IFSC Code : SVCB0000009			<b>For Ideal Pest Management Service</b>  <b>Authorized Signatory</b>				

*21/9/24*  
**Head Office:** 112, Satyam CHS, Virat Nagar, Virar (West), Maharashtra: 401 303  
**Contact No.** +91 9967315828/98678 24242  
**Mail on:** pestmanagement.ipm@gmail.com, [manager.ipms1@gmail.com](mailto:manager.ipms1@gmail.com).  
**Branch Office:** Andheri, Mahalaxmi & Navi Mumbai.

