

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 : July 2024
Invoice No. IPMS/047/24-25
Date: 31.07.2024

SERVICE PROVIDER

M/S. Ideal Pest Management Service
112, Om Satyam CHS,
Virat Nagar,
Virar (West),
Maharashtra : 401 303
Contact No: 9867824242/9967315828
GSTIN: 27BDTPD1097F1ZD
E-Mail : manager.ipms1@gmail.com

SERVICE RECEIVER

M/s.SIMOLINA KITCHENS PRIVATE LIMITED
Shiv Sagar Estate, Block A, 1st Floor, Dr. Annie Besent Road, Mumbai,
Maharashtra 400 018.
State : Maharashtra State Code: 27
GSTIN : 27ABICS8699F1ZJ
Place of Supply : Mumbai

Sr. No.	Particulars	SAC	GST Rate	Amount
1	Towards : Pest control services at the Terminal 2: Andheri for the month of July 2024.	998531		2,60,000
			9%	23,400
	SGST		9%	23,400
Total Rs.				3,06,800

Amount Chargeable (in words)

E. & O.E

Rupees: Three Lakh Six Thousand & Eight Hundred Only.

Terms and Conditions

1. Please issue Cheque in the name of Ideal Pest Management Service or NEFT/IMPS/RTGS on the below Bank details
2. Delay in payment of Invoice beyond the mutually agree period will be liable for interest.

SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998531	2,60,000.00	9%	23,400.00	9%	23,400.00
Total	2,60,000.00		23,400.00		23,400.00

PAN : BDTPD1097F

Bank Details : 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

For Ideal Pest Management Service



Authorized Signatory

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.
Branch Office: Andheri, Mahalaxmi & Navi Mumbai.

