

IDEAL PEST MANAGEMENT SERVICE

(Offering Pest Control, Fumigation, Bird Solutions & Cleaning services for Apartments, Offices & Buildings)

TAX INVOICE

Reverse Charge: NA
Period : June 24 - May 25.
Services : Pest Control

Invoice for the Month : Nov 2024
Invoice No. IPMS/115/24-25
Date: 30.11.2024

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 Lounges (Domestic Lounge, Loyalty Lounge, International 3 West Lounge, International 4 East & West Lounge & Main Store) for the month of November 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

- Please issue Cheque in the name of Ideal Pest Management Service or NEFT/IMPS/RTGS on the below Bank details
- 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.