


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 : September 2024 Invoice No. IPMS/079/24-25 Date: 30.09.2024				
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 September 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		SAC	Taxable Value	Central Tax		State Tax	
1. Please issue Cheque in the name of Ideal Pest Management Service or NEFT/IPMS/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.		Total	2,60,000.00	9%	23,400.00	9%	23,400.00
PAN : BDTPD1097F				23,400.00		23,400.00	
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  Authorised Signatory					

Head Office: 112, Satyam CHS, Virat Nagar, Virar (West), Maharashtra: 401 303
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Branch Office: Andheri, Mahalaxmi & Navi Mumbai.