

TAX INVOICE

JKD Hortitech 5, Jenab Mahal, Khambatta Lane, Dr. Ambedkar Road, Byculia (East), Mumbai - 400027 GSTIN/UIN: 27AACPS8001M1ZH E-Mail : info@jkdhortitech.com	Invoice No.: JKD/23-24/M842	Dated : 1st March 2024
	Challan No.:	Mode/Terms of Payment
	Challan Date:	Party's GSTIN: 27AAICM8694D1Z0 Party's PAN No.: AAICM8694D
Buyer Mumbai Airport Lounge Services Pvt. Ltd 1 Rashid Mansion, Dr. Annie Besant Road, Worli Point, Mumbai - 400018 India CIN No: U55101MH2013PTC249068	Work Order No.: MALSPL/AMC/23-26/02	Site Handled By : Neelesh Gala 9821025160
	Dated : Validity Period : 01.04.2023 To 31.03.2026	Destination T2 - Airport 27AAICM8694D1Z0
	Contact Person Mr. Manoj Ghogale 7045466102	

Sr.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Cost Towards Maintaining						
1.1	Landscape Care & Plant maintenance service for the month of February 2024 Maintenance Services Charge of T2 Lounge West Side Level 3-4	998597	18%	1	64,560	Month	64,560.00
1.2	Landscape Care & Plant maintenance service for the month of February 2024 Maintenance Services Charge of East Side International Lounge	998597	18%	1	55,165	Month	55,165.00
1.3	Landscape Care & Plant maintenance service for the month of February 2024 Maintenance Services Charge of Domestic Lounge	998597	18%	1	51,010	Month	51,010.00
	Net Taxable Amount						1,70,735.00
	25% Special Discount						42,684.00
	Total Taxable Amount						1,28,051.00
	R/off						-0.18
	Total						1,51,100.00

Amount Chargeable (in words) :
INR : One Lakh Fifty One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998597	128051.00	9%	11524.59	9%	11524.59
Total	128051.00		11524.59		11524.59

Tax Amount (in words) :
INR : Twenty Three Thousand Forty Nine Only

Customer Declaration: I/We hereby confirm that the Services/Goods provided herein are satisfactory and acceptable to me/us. If there is any discrepancy, I/We will inform the vendor within 7 days of receipt of the services/goods. After 7 days, I/We understand and agree that this declaration is final & irrevocable and that it will not be possible for any cancellations or amendments to this invoice. I/We agree to pay the vendor as per the agreed/above mentioned payment terms. For any delay in payment, I/We agree that interest @18% per annum will be payable by me/us to the vendor. I/We hereby acknowledge the receipt of this bill and accept all the mentioned terms.	FOR JKD HORTITECH Kumarpal Dharamshi Shah Proprietor /Authorised Signatory
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Company's GSTIN : 27AACPS8001M1ZH Company's PAN : AACPS8001M Company's MSME : MH19E0077366	Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 06862560002592 Branch & IFSC : Mustaffa Bazar & HDFC0000686
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SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice