

TAX INVOICE

JKD Hortitech 5, Jenab Mahal, Khambatta Lane, Dr. Ambedkar Road, Byculla (East), Mumbai - 400027 GSTIN/UIN: 27AACPS8001M1ZH E-Mail : info@jkdhortitech.com		Invoice No.: JKD/24-25/M575		Dated : 4th November 2024			
		Challan No.:		Mode/Terms of Payment 10 Days			
		Challan Date:		Party's GSTIN: 27ABICS8699F1ZJ Party's PAN No.: ABICS8699F			
Buyer Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 CIN No: U55209DL2022PTC401030		Work Order No.: SKPL/AMC/23-26/1002 Dated : Validity Period : 01.04.2023 To 31.03.2026 Contact Person Mr. Manoj Ghogale 7045466102		Site Handled By : Neelesh Gala 9821025160 Destination Terminal 2, Chhatrapati Shivaji Domestic Airport, Shara, Santacruz, East Mumbai - 400099			
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 June 2024 (Full Comprehensive Basis) 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 June 2024 (Full Comprehensive Basis) 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 June 2024 (Full Comprehensive Basis) Maintenance Services Charge of Domestic Lounge	998597	18%	1	51,010	Month	51,010.00
							1,70,735.00
							25% Special Discount
							42,684.00
							1,28,051.00
							CGST 9 % 11,524.59
							SGST 9 % 11,524.59
							-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 Jagannath Vasant Vinerkar Proprietor /Authorised Signatory			
Company's GSTIN : 27AACPS8001M1ZH Company's PAN : AACPS8001M Company's MSME : UDYAM-MH-19-0049157		Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. : 06862560002592 Branch & IFSC : Mustaffa Bazar & HDFC0000686					

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

OK
26/12/24

Note - Due to delay in contract, uploading the invoice late.