## TAX INVOICE

Dated:

4th November 2024 Mode/Terms of Payment

Invoice No.:

JKD/24-25/M576

JKD Hortitech

5, Jenab Mahal, Khambatta Lane,

5, Jenab Mahal, Khambatta Lane,		JKD/24-25/N576			4th November 2024				
Dr.Ambedkar Road,		Challan No.:			Mode/Terms of Payment				
Byculla (East), Mumbai - 400027					10 Days				
GSTIN/UIN: 27AACPS8001M1ZH		Challan Date:			Party's GSTIN: 27ABICS8699F1ZJ				
E-Mail:	info@jkdhortitech.com					AN No.: ABI	CS86991	F	
Buyer		Work Order No.: SKPL/AMC/2	Work Order No.: SKPL/AMC/23-26/1002			Site Handled By:			
Semoli	na Kitchens Private Limited	Dated :	d:			Neelesh Gala			
1st Floo	or, Block A, Shiv Sagar Estate,	Validity Period: 01.04.2023 To	alidity Period : 01.04.2023 To 31.03.2026			9821025160			
Dr. Annie Besant Road, Worli,		Contact Person			Destination				
Mumba	ai - 400018	Mr. Manoj Ghogale			Terminal 2, Chhatrapati Shivaji Domestic				
CIN No	: U55209DL2022PTC401030	7045466102			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 maintena		998597	18%	1	64,560	Month	64,560.00	
35.1								W 10 • W 20 00 00 00 00	
	month of <b>July 2024 (Full Comprehensive Basis)</b> Maintenance Services Charge of T2 Lounge West Side Level 3-4								
	Iviaintenance Services Charge of 1	2 Lourige VVest olde Level o				140			
1.2	Landscape Care & Plant maintena	nce service for the	998597	18%	1	55,165	Month	55,165.00	
1.2	month of July 2024 (Full Comprel		000001	1070		55,.55			
	Maintenance Continue Charge of E	cost Side International Lounge							
	Maintenance Services Charge of E	ast Side International Lourige							
4.0	Landana Cara & Diant maintana	nee convice for the	998597	18%	1	51,010	Month	51,010.00	
1.3	Landscape Care & Plant maintena		990097	1070	'	31,010	I VIOLITATI	01,010.00	
	month of July 2024 (Full Compre	nensive Basis)							
	Maintenance Services Charge of D	omestic Lounge							
1								1,70,735.00	
		Net Taxable Amount	1					42,684.00	
		25% Special Discount						1,28,051.00	
		Total Taxable Amount						1,28,031.00	
	/ _				COST	9	%	11,524.59	
	1				CGST	9	% %	11,524.59	
		.//			SGST	9	70	*	
	17/0	& R/off					_	-0.18	
	Total /// / C							1,51,100.Q0	
Amour	nt Chargeable (in words) :								
INR : C	one Lakh Fifty One Thousand One	Hundred Only							
HSN/SAC				Taxable	Cent	ral Tax	5	State Tax	
I I SIV/S	AC			Value	Rate	Amount	Rate	Amount	
998597	7			128051.00	9%	11524.59	9%	11524.59	
Total				128051.00		11524.59	2	11524.59	
	nount (in words) :								
	wenty Three Thousand Forty Nine	Only							
	ner Declaration:	3 3 111							
I/Me he	/We hereby confirm that the Services/Goods provided herein are satisfactory and acceptable to me/us.					FOR JKD HORTITECH			
If there is any discrepancy, I/We will inform the vendor within 7 days of receipt of the services/goods.					Jagannath  Digitally signed by Jagannath Vinerkur Disc colls, or Personal, postal Code-indigrate, let hone,				
After 7 days, I/We understand and agree that this declaration is final & irrevocable and that it will					Apartment Sector 36, Karave Caon Seawoods, east, Navi Murebai,				
not be possible for any cancellations or amendments to this invoice.					Vasant 1, have Managardin millar 400706 Dopphan (II in thire 1486, 25.4.0.4.0.11016) (ap. 2.4.0.4.0.1106) (big 2.4.0.4.0.1106) (big 2.4.0.1.0.1106) (big 2.4.0.1106) (big 2.4.0.1.0.1106) (big 2.4.0.1106) (big 2.4.0.11				
I/We agree to pay the vendor as per the agreed/above mentioned payment terms. For any delay in					Vinerkar 91906/701878864-290c, rmai accounts@identritech.com.				
payment, I/We agree that interest @18% per annum will be payable by me/us to the vendor.					Proprietor /Authorised Signatory				
paymen	nt, I/vve agree that interest @18% per a preby acknowledge the receipt of this bi	Il and accept all the mentioned terms	J TONGOL.						
I/vve he	ereby acknowledge the receipt of this bi	ii and accept all the membried terms	Company	s Rank Detail	9				
D.				ompany's Bank Details ank Name: HDFC Bank Ltd.					
Company's GSTIN: 27AACPS8001M1ZH			Bank Name : A/c No. :		parties in the second s				
Company's PAN: AACPS8001M			A. 6/6/2010/00/2010	TCC -	06862560002592 Mustaffa Bazar & HDFC0000686				
Compa	any's MSME: UDYAM-MH-19	9-0049157	Branch & II	-5U:	MINSTALLA DAZAL & UDLCOOO000			000	

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

Note-Due to delay in Contract, Uploading the invoice late.