

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/M576 Challan No.: Challan Date: | | Dated : 4th November 2024 Mode/Terms of Payment 10 Days 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 July 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 July 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 July 2024 (Full Comprehensive Basis) 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 |
| | CGST | | | | 9 | % | 11,524.59 |
| | SGST | | | | 9 | % | 11,524.59 |
| | 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 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

Manoj

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