

**TAX INVOICE**

<b>JKD Hortitech</b> 5, Jenab Mahal, Khambatta Lane, Dr.Ambedkar Road, Byculla (East), Mumbai - 400027 GSTIN/UIN: 27AACPS8001M1ZH E-Mail : info@kdhortitech.com		Invoice No.: <b>JKD/24-25/M578</b>		Dated : <b>4th November 2024</b>			
		Challan No.:		Mode/Terms of Payment <b>10 Days</b>			
		Challan Date:		Party's GSTIN: 27ABICS8699F1ZJ Party's PAN No.: ABICS8699F			
Buyer <b>Semolina Kitchens Private Limited</b> 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 <b>Mr. Manoj Ghogale</b> <b>7045466102</b>		Site Handled By : <b>Neelesh Gala</b> 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	<b>Cost Towards Maintaining</b>						
1.1	Landscape Care & Plant maintenance service for the month of <b>September 2024 (Full Comprehensive Basis)</b> Maintenance Services Charge of T2 Lounge West Side Level 3-4	998597	18%	1	64,560	Month	<b>64,560.00</b>
1.2	Landscape Care & Plant maintenance service for the month of <b>September 2024 (Full Comprehensive Basis)</b> Maintenance Services Charge of East Side International Lounge	998597	18%	1	55,165	Month	<b>55,165.00</b>
1.3	Landscape Care & Plant maintenance service for the month of <b>September 2024 (Full Comprehensive Basis)</b> Maintenance Services Charge of Domestic Lounge	998597	18%	1	51,010	Month	<b>51,010.00</b>
	Net Taxable Amount						<b>1,70,735.00</b>
	25% Special Discount						<b>42,684.00</b>
	Total Taxable Amount						<b>1,28,051.00</b>
	R/off						
	<b>Total</b>						<b>1,51,100.00</b>
Amount Chargeable (in words) : <b>INR : One Lakh Fifty One Thousand One Hundred Only</b>							
HSN/SAC		Taxable Value		Central Tax		State Tax	
				Rate	Amount	Rate	Amount
998597		128051.00		9%	11524.59	9%	11524.59
<b>Total</b>		<b>128051.00</b>			<b>11524.59</b>		<b>11524.59</b>
Tax Amount (in words) : <b>INR : Twenty Three Thousand Forty Nine Only</b>							
<b>Customer Declaration:</b> 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.				<b>FOR JKD HORTITECH</b>  <b>Jagannath</b> <b>Vasant Vinerkar</b>  <b>Proprietor /Authorised Signatory</b>			
Company's GSTIN : <b>27AACPS8001M1ZH</b> Company's PAN : <b>AACPS8001M</b> Company's MSME : <b>UDYAM-MH-19-0049157</b>		<b>Company's Bank Details</b> Bank Name : <b>HDFC Bank Ltd.</b> A/c No. : <b>06862560002592</b> Branch & IFSC : <b>Mustaffa Bazar &amp; HDFC0000686</b>					

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



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