

**TAX INVOICE**

<b>JKD Hortitech</b> 5, Jenab Mahal, Khambatta Lane, Dr.Ambedkar Road, Byculla (East), Mumbai - 400027 GSTIN/UIN: 27AACPS8001M1ZH E-Mail : info@jkdhortitech.com	Invoice No.: <b>JKD/24-25/M791</b>	Dated : <b>1st January 2025</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 : <b>Validity Period : 01.04.2023 To 31.03.2026</b>	Site Handled By : <b>Neelesh Gala</b> 9821025160
	Contact Person <b>Mr. Manoj Ghogale</b> <b>7045466102</b>	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>December 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>December 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>December 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>
				<b>CGST</b>	9	%	<b>11,524.59</b>
				<b>SGST</b>	9	%	<b>11,524.59</b>
							<b>-0.18</b>
	<b>Total</b>						<b>1,51,100.00</b>

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
<b>Total</b>	<b>128051.00</b>		<b>11524.59</b>		<b>11524.59</b>

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**

Digitally signed by Jagannath Vinerkar  
 DN: cn=Jagannath Vinerkar, o=JKD Hortitech, ou=JKD Hortitech, email=Jagannath.Vinerkar@jkdhortitech.com, serial=123456789, version=3  
 Date: 2025.01.01 12:33:59 +05'30'

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>Mustafa Bazar &amp; HDFC0000686</b>
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SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*(Handwritten Signature)*