## TAX INVOICE

		IAX INV	OICE						
JKD Hortitech Invoice No.:					Dated :				
	b Mahal, Khambatta Lane,	JKD/24-25/M578				4th November 2024			
Dr.Ambedkar Road,		Challan No.:			Mode/Terms of Payment				
Byculla (East), Mumbai - 400027		Chanai No			10 Days				
	/UIN: 27AACPS8001M1ZH	Challan Date:			Party's GSTIN: 27ABICS8699F1ZJ				
	info@jkdhortitech.com	Challan Date.			Party's PAN No.: ABICS8699F				
	illo@jkdrlortitech.com	Work Order No.: SKPL/AMC/23-26/1002			Site Handled By :				
Buyer Semolina Kitchens Private Limited		Dated :			Neelesh Gala				
		03-730-90-00-00			9821025160				
1st Floor, Block A, Shiv Sagar Estate,		Validity Period : 01.04.2023 To 31.03.2026  Contact Person			Destination				
Dr. Annie Besant Road, Worli, Mumbai - 400018									
		Mr. Manoj Ghogale			Terminal 2, Chhatrapati Shivaji Domestic				
CIN No: U55209DL2022PTC401030		7045466102			Airport, Shara, Santacruz, East Mumbai - 400099				
0-N-		n of Goods HSN/SAC GST Rate							
Sr.No.	Descriptio	n of Goods	HSN/SAC	GS1 Rate	Quantity	Rate	Per	Amount	
1	Cost Toward	s Maintaining						2	
1.1	Landscape Care & Plant maintena	ance service for the	998597	18%	1	64,560	Month	64,560.00	
	month of September 2024 (Full C	Comprehensive Basis)			1				
	Maintenance Services Charge of								
	,								
1.2	Landscape Care & Plant maintena	ance service for the	998597	18%	1	55,165	Month	55,165.00	
	month of September 2024 (Full C								
	Maintenance Services Charge of I	CONTRACTOR OF THE CONTRACTOR O							
	Wantenance convices onlying	zaot oldo intornational zourigo			1		1		
1.3	Landscape Care & Plant maintena	ance service for the	998597	18%	1	51,010	Month	51,010.00	
1.0	month of September 2024 (Full C		000001	1070		01,010		01,010.00	
	Maintenance Services Charge of I								
	I viamite lance del vices on arge of t	Someone Lounge							
		Net Taxable Amount						1,70,735.00	
		25% Special Discount	1					42,684.00	
		Total Taxable Amount	1					1,28,051.00	
		Total Taxable Amount						1,20,001.00	
		×			CGST	9	%	11,524.59	
					SGST	9	%	11,524.59	
		R/off			0001	ľ	"	-0.18	
	Total	10011						1,51,100.00	
Amour	nt Chargeable (in words) :				1			.,,	
	ne Lakh Fifty One Thousand One	Hundred Only							
HSN/S	AC			Taxable		ral Tax		tate Tax	
				Value	Rate	Amount	Rate	Amount	
998597				128051.00	-	11524.59	9%	11524.59	
Total				128051.00		11524.59		11524.59	
	nount (in words) :	0.010							
	wenty Three Thousand Forty Nin	e Only							
Customer Declaration:					EOD IND HODTITECH				
I/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.					Digitally signed by Jegensath Vasion Vinedors Dix crits, or Personal, postalCode - 600Pds, 1-thans; st-alkhazashiri street-Hall to A. Add. Schriffors, Servan's Saranth Apartment				
After 7 days, I/We understand and agree that this declaration is final & irrevocable and that it will					Jagannath  stret-fela No. A St. Darf Floor. Source Same Same A Appartment Service Science Source Sou				
not be possible for any cancellations or amendments to this invoice.					Vasant Vinerkar 254508/1998x, unahamber di 275408/45404/13/1998bethe 2775eces 311818eces 971				
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.					Proprietor / Authorised Signatory				
					Prop	rietor /Auth	iorised	signatory	
I/We he	reby acknowledge the receipt of this b	iii and accept all the mentioned terms.							
Company's Bank Details					is				

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

A/c No. :

Branch & IFSC :

Company's Bank Details Bank Name : H

HDFC Bank Ltd.

06862560002592

Mustaffa Bazar & HDFC0000686



27AACPS8001M1ZH

UDYAM-MH-19-0049157

AACPS8001M

Company's GSTIN:

Company's PAN : Company's MSME :