

## 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/M030</b> Challan No.: Challan Date:		Dated : <b>2nd May 2024</b> Mode/Terms of Payment <b>10 Days</b> Party's GSTIN: 27AAICM8694D1Z0 Party's PAN No.: AAICM8694D				
Buyer <b>Mumbai Airport Lounge Services Pvt. Ltd</b> 1 Rashid Mansion, Dr. Annie Besant Road, Worli Point, Mumbai - 400018 India CIN No: U55101MH2013PTC249068		Work Order No.: <b>MALSPL/AMC/23-26/02</b> Dated : Validity Period : <b>01.04.2023 To 31.03.2026</b> Contact Person <b>Mr. Manoj Ghogale</b> <b>7045466102</b>		Site Handled By : <b>Neelesh Gala</b> 9821025160 Destination T2 - Airport <b>27AAICM8694D1Z0</b>				
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>April 2024</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>April 2024</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>April 2024</b> Maintenance Services Charge of Domestic Lounge	998597	18%	1	51,010	Month	<b>51,010.00</b>	
	<b>Net Taxable Amount</b>						<b>1,70,735.00</b>	
	<b>25% Special Discount</b>						<b>42,684.00</b>	
	<b>Total Taxable Amount</b>						<b>1,28,051.00</b>	
	<b>R/off</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>	
<b>Amount Chargeable (in words) :</b> <b>INR : One Lakh Fifty One Thousand One Hundred Only</b>								
<b>HSN/SAC</b>				<b>Taxable Value</b>	<b>Central Tax</b>		<b>State Tax</b>	
					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>
<b>Tax Amount (in words) :</b> <b>INR : Twenty Three Thousand Forty Nine Only</b>								
<b>Customer Declaration:</b>				<b>FOR JKD HORTITECH</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>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