



TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	28/03/2024
Invoice Number	1573102456
Account No.	700362452

IRN No. : 3daa5b04466646ddb22edf08d85239ac55ed8c1435915b2891efa712ae730a16
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Place of Supply (State Code) : Kerala (32)

Service Description for January 2024

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
1	Premises: 1 Contract: P157/C/50570647 Swamy's SnackBar- L1-01 Kerbside L1-01, F&B Domestic Terminal Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				417.50	18%	37.58	37.58
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				417.50	18%	37.58	37.58
2	Premises: 2 Contract: P157/C/50570647 Cafeccino, L1-36 Domestic Arrival L1-36 Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				416.50	18%	37.49	37.49
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				416.50	18%	37.49	37.49
3	Premises: 3 Contract: P157/C/50570647 Coffee Box L1-04 F&B, GF Checkin Domestic Terminal Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				416.50	18%	37.49	37.49
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				416.50	18%	37.49	37.49
4	Premises: 4 Contract: P157/C/50570647 Cafeccino Express L1-19 F&B, FF SHA Domestic Terminal								



EXPERTS USE IT. FAMILIES TRUST IT.
 Experto. The All-New Mosquito Racquet From PCI.



EXPERTO[™]
 ANTI-MOSQUITO RACQUET

1200 mAh long-life battery | 6 MONTH WARRANTY | MADE IN INDIA

Buy now from your Rentokil PCI Service Technician or Scan the code to buy now from **amazon** Also available at leading medical and retail stores near you.




TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	28/03/2024
Invoice Number	1573102456
Account No.	700362452

IRN No. : 3daa5b04466646ddb22edf08d85239ac55ed8c1435915b2891efa712ae730a16
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for January 2024

Page 2 of 6

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
	Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				416.50	18%	37.49	37.49
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				416.50	18%	37.49	37.49
5	Premises: 5 Contract: P157/C/50570647 Malabar Express L1-08 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Credit/Reinvoice	998531				416.50	18%	37.49	37.49
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				416.50	18%	37.49	37.49
6	Premises: 6 Contract: P157/C/50570647 Masala Kitchen-2 L1-27 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Credit/Reinvoice	998531				416.50	18%	37.49	37.49
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				416.50	18%	37.49	37.49
7	Premises: 7 Contract: P157/C/50570647 Nescafe L1-06 Kerbside F&B International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service Credit/Reinvoice	998531				400.00	18%	36.00	36.00



EXPERTS USE IT. FAMILIES TRUST IT.
 Experto. The All-New Mosquito Racquet From PCI.







ANTI-MOSQUITO RACQUET



1200 mAh
long-life battery



6
YEARS WARRANTY



MADE IN INDIA

Buy now from your Rentokil PCI Service Technician or Scan the code to buy now from **amazon** Also available at leading medical and retail stores near you.



TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	28/03/2024
Invoice Number	1573102456
Account No.	700362452

IRN No. : 3daa5b04466646ddb22edf08d85239ac55ed8c1435915b2891efa712ae730a16
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for January 2024

Page 3 of 6

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
8	Fly Management Solutions Integrated Fly Management Credit/Reinvoice Premises: 9 Contract: P157/C/50570647 Malabar Express L1-21 FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				400.00	18%	36.00	36.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				400.00	18%	36.00	36.00
9	Premises: 10 Contract: P157/C/50570647 Temp Flying Bites -1 L1-25 FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
10	Premises: 12 Contract: P157/C/50570647 Masala Kitchen -INTI L1 - 43 FF SHA, F&B International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00



EXPERTS USE IT. FAMILIES TRUST IT.
 Experto. The All-New Mosquito Racquet From PCI.



EXPERTO
ANTI-MOSQUITO RACQUET

1200 mAh long-life battery | 6 MONTH WARRANTY | MADE IN INDIA

Buy now from your Rentokil PCI Service Technician or Scan the code to buy now from **amazon** Also available at leading medical and retail stores near you.




TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	28/03/2024
Invoice Number	1573102456
Account No.	700362452

IRN No. : 3daa5b04466646ddb22edf08d85239ac55ed8c1435915b2891efa712ae730a16
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for January 2024

Page 4 of 6

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
11	Premises: 13 Contract: P157/C/50570647 Barista L1-49 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
12	Premises: 14 Contract: P157/C/50570647 Flying Bites-2 L1-50 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				400.00	18%	36.00	36.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				400.00	18%	36.00	36.00
13	Premises: 15 Contract: P157/C/50570647 Cafeccino L1-51 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				400.00	18%	36.00	36.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				400.00	18%	36.00	36.00
14	Premises: 16 Contract: P157/C/50570647								



EXPERTS USE IT. FAMILIES TRUST IT.
 Experto. The All-New Mosquito Racquet From PCI.



EXPERTO
ANTI-MOSQUITO RACQUET

1200 mAh long-life battery | 6 MONTH WARRANTY | MADE IN INDIA

Buy now from your Rentokil PCI Service Technician or Scan the code to buy now from **amazon** Also available at leading medical and retail stores near you.




TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	28/03/2024
Invoice Number	1573102456
Account No.	700362452

IRN No. : 3daa5b04466646ddb22edf08d85239ac55ed8c1435915b2891efa712ae730a16
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for January 2024

Page 5 of 6

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
	Swamy's SnackBar L1-03A Kerbside International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				500.00	18%	45.00	45.00
15	Premises: 17 Contract: P157/C/50570647 Central Kitchen L1-03A Kerbside International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
16	Premises: 18 Contract: P157/C/50570647 The Lounge L1-48 F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service, GSS-Cracks & Crevices Sealing Credit/Reinvoice Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				1,000.00	18%	90.00	90.00
17	Premises: 24 Contract: P157/C/50570647 Baker's Shack L1-79 Arrival	998531				1,000.00	18%	90.00	90.00



EXPERTS USE IT. FAMILIES TRUST IT.
 Experto. The All-New Mosquito Racquet From PCI.







--- ANTI-MOSQUITO RACQUET ---



1200 mAh
long-life battery



6
YEARS WARRANTY



MADE IN INDIA

Buy now from your Rentokil PCI Service Technician or Scan the code to buy now from **amazon** Also available at leading medical and retail stores near you.



TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	28/03/2024
Invoice Number	1573102456
Account No.	700362452

IRN No. : 3daa5b04466646ddb22edf08d85239ac55ed8c1435915b2891efa712ae730a16
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

Place of Supply (State Code) : Kerala (32)

Service Description for January 2024

Page 6 of 6

Sr. No.	Description of Goods / Services	HSN/ SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
	International Terminal Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Credit/Reinvoice	998531				400.00	18%	36.00	36.00
	Fly Management Solutions Integrated Fly Management Credit/Reinvoice	998531				400.00	18%	36.00	36.00
Total		Rounded off (+/-)			-0.12	20,600.00		1,854.00	1,854.00
Total Invoice Value (In figure)		Rs. 24,308.00/-							
Total Invoice Value (In Words)		RUPEES TWENTY FOUR THOUSAND THREE HUNDRED EIGHT ONLY							
Amount of Tax subject to Reverse Charges		Not Applicable							
Bank Account Details						Customer Care Contact Details			
Name of the Company : PCI Pest Control Private Limited Banker Name : STANDARD CHARTERED BANK Address : Raheja Towers, Unit # 3, Gr. Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East) Mumbai - 400 051 Account Type : Current Account Account Number : 9901011327 IFSC Code for NEFT/RTGS : SCBL0036085 MICR Code : 400036022 Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888						Customer Contact Center : 1800 212 2125 E-Mail address : Solutions@rentokil-pci.com Website : www.rentokil-pestcontrolindia.com CIN : U93000GA2006PTC004886 PAN : AABCJ9086F			

E.&O.E

Electronic Reference Number

Note :

This is computer generated invoice no signature required.



EXPERTS USE IT. FAMILIES TRUST IT.
 Experto. The All-New Mosquito Racquet From PCI.

EXPERTO™
 ANTI-MOSQUITO RACQUET

1200 mAh long-life battery | 6 MONTH WARRANTY | MADE IN INDIA

Buy now from your Rentokil PCI Service Technician or Scan the code to buy now from **amazon** Also available at leading medical and retail stores near you.

