

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>LEGEND SANICURE PVT. LTD.</b> City Office: AA - 78, SECTOR - I SALT LAKE CITY, KOLKATA - 700064, W.B. Rrgd. Off: 9, R. N. T. P. Bye Lane Shyamnagar, North 24 Pgs -743127 Ph. : +91 9836705858 GSTIN/UIN: 19AACCL3723E1ZQ State Name : West Bengal, Code : 19 E-Mail : corporate@legendpms.in	Invoice No.	Dated
	<b>LSPL/0170/24-25</b> Delivery Note	<b>1-Jul-24</b> Mode/Terms of Payment <b>Against Monthly Invoice</b>
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> Airport Road, Dabolim Goa - 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No. <b>Agreement</b> Dispatch Doc No.	Dated <b>26-Jul-22</b> Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	<b>Dabolim Airport, Goa</b>

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Integrated Pest Management Services</b> To Your Premises at : Dabolim Airport Goa	998539				<b>35,200.00</b>
		<b>IGST</b>				<b>6,336.00</b>
<b>Total</b>						<b>₹ 41,536.00</b> E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Forty One Thousand Five Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998539	35,200.00	18%	6,336.00	6,336.00
<b>Total</b>	<b>35,200.00</b>		<b>6,336.00</b>	<b>6,336.00</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Remarks: MSME NO.: UDYAM-WB-14-0020458 Company's PAN : <b>AACCL3723E</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>LEGEND SANICURE PVT. LTD</b> Bank Name : <b>BANK OF INDIA A/C. NO. 401930110000040</b> A/c No. : <b>401930110000040</b> Branch & IFS Code: <b>Southern Avenue &amp; BKID0004019</b> SWIFT Code :
	for LEGEND SANICURE PVT. LTD. 