



TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

| | |
|-----------------------|------------|
| Invoice Date | 30/04/2024 |
| Invoice Number | 1574100154 |
| Account No. | 700362452 |

IRN No. : cb306197c95417307ab9f0dcd4e34cc6a35d38676473b4aee5ef2c4999118747

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 April 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 | 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 | 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 | 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 Trivandrum Kerala 695008 TVD | | | | | | | | |
| | GoldSeal Service Goldseal Service | 998531 | | | | 416.50 | 18% | 37.49 | 37.49 |

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 PCI Pest Control Private Limited
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 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
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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 April 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 |
| 5 | Fly Management Solutions Integrated Fly Management | 998531 | | | | 416.50 | 18% | 37.49 | 37.49 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 117.00 | 18% | 10.53 | 10.53 |
| | Premises: 5 Contract: P157/C/50570647 | | | | | | | | |
| | Malabar Express L1-08 F&B, FF SHA Domestic Terminal Trivandrum Kerala 695008 TVD | | | | | | | | |
| | GoldSeal Service Goldseal Service | 998531 | | | | 416.50 | 18% | 37.49 | 37.49 |
| 6 | Fly Management Solutions Integrated Fly Management | 998531 | | | | 416.50 | 18% | 37.49 | 37.49 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 117.00 | 18% | 10.53 | 10.53 |
| | 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 | 998531 | | | | 416.50 | 18% | 37.49 | 37.49 |
| 7 | Fly Management Solutions Integrated Fly Management | 998531 | | | | 416.50 | 18% | 37.49 | 37.49 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 117.00 | 18% | 10.53 | 10.53 |
| | Premises: 7 Contract: P157/C/50570647 | | | | | | | | |
| | Nescafe L1-06 Kerbside F&B International Terminal Airport Trivandrum Kerala 695008 TVD | | | | | | | | |
| | GoldSeal Service Goldseal Service | 998531 | | | | 400.00 | 18% | 36.00 | 36.00 |
| 8 | Fly Management Solutions Integrated Fly Management | 998531 | | | | 400.00 | 18% | 36.00 | 36.00 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 150.00 | 18% | 13.50 | 13.50 |
| | Premises: 9 Contract: P157/C/50570647 | | | | | | | | |
| | Malabar Express L1-21 FF SHA International Terminal | | | | | | | | |
| | | | | | | | | | |



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 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 April 2024

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| Sr. No. | Description of Goods / Services | HSN/ SAC Code | Qty. | Unit | Rate (per item) | Taxable Value | GST Rate | CGST | SGST |
|---------|---|----------------------------|------|------|-----------------|--------------------------------|-------------------|-------------------------|-------------------------|
| | | | | | | | | Amt | Amt |
| | Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station | 998531 998531 998531 | | | | 1,000.00 400.00 1,100.00 | 18% 18% 18% | 90.00 36.00 99.00 | 90.00 36.00 99.00 |
| 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 Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station | 998531 998531 998531 | | | | 1,000.00 1,000.00 500.00 | 18% 18% 18% | 90.00 90.00 45.00 | 90.00 90.00 45.00 |
| 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 Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station | 998531 998531 998531 | | | | 1,000.00 1,000.00 500.00 | 18% 18% 18% | 90.00 90.00 45.00 | 90.00 90.00 45.00 |
| 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 Fly Management Solutions Integrated Fly Management | 998531 998531 | | | | 1,000.00 1,000.00 | 18% 18% | 90.00 90.00 | 90.00 90.00 |



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 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 April 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 |
| 12 | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| | Premises: 14 Contract: P157/C/50570647 | | | | | | | | |
| | Flying Bites-2 L1-50 | | | | | | | | |
| | F&B, FF SHA | | | | | | | | |
| 13 | International Terminal | | | | | | | | |
| | Airport | | | | | | | | |
| | Trivandrum | | | | | | | | |
| | Kerala 695008 TVD | | | | | | | | |
| 14 | GoldSeal Service Goldseal Service | 998531 | | | | 400.00 | 18% | 36.00 | 36.00 |
| | Fly Management Solutions Integrated Fly Management | 998531 | | | | 400.00 | 18% | 36.00 | 36.00 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 150.00 | 18% | 13.50 | 13.50 |
| | Premises: 15 Contract: P157/C/50570647 | | | | | | | | |
| 15 | Cafeccino L1-51 | | | | | | | | |
| | F&B, FF SHA | | | | | | | | |
| | International Terminal | | | | | | | | |
| | Airport | | | | | | | | |
| 16 | Trivandrum | | | | | | | | |
| | Kerala 695008 TVD | | | | | | | | |
| | GoldSeal Service Goldseal Service | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| | Fly Management Solutions Integrated Fly Management | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| 17 | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| | Premises: 16 Contract: P157/C/50570647 | | | | | | | | |
| | Swamy's SnackBar L1-03A | | | | | | | | |
| 18 | Kerbside | | | | | | | | |
| | International Terminal | | | | | | | | |
| | Airport | | | | | | | | |
| 19 | Trivandrum | | | | | | | | |
| | Kerala 695008 TVD | | | | | | | | |
| | GoldSeal Service Goldseal Service | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| 20 | Fly Management Solutions Integrated Fly Management | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| | Premises: 17 Contract: P157/C/50570647 | | | | | | | | |
| 21 | Central Kitchen L1-03A | | | | | | | | |
| | Kerbside | | | | | | | | |



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|---|--|--|------|------|--------------------------|---------------|----------|----------|----------|
| | | | | | | | | Amt | Amt |
| | International Terminal Airport Trivandrum Kerala 695008 TVD | | | | | | | | |
| | GoldSeal Service Goldseal Service | 998531 | | | | 1,000.00 | 18% | 90.00 | 90.00 |
| | Fly Management Solutions Integrated Fly Management | 998531 | | | | 1,000.00 | 18% | 90.00 | 90.00 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| 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 | 998531 | | | | 1,000.00 | 18% | 90.00 | 90.00 |
| | Fly Management Solutions Integrated Fly Management | 998531 | | | | 1,000.00 | 18% | 90.00 | 90.00 |
| | Pied Piper Service PPS- 3 In1 Rodent Station | 998531 | | | | 500.00 | 18% | 45.00 | 45.00 |
| 17 | Premises: 24 Contract: P157/C/50570647 Baker's Shack L1-79 Arrival International Terminal Trivandrum Kerala 695008 TVD | | | | | | | | |
| | GoldSeal Service Goldseal Service | 998531 | | | | 400.00 | 18% | 36.00 | 36.00 |
| | Fly Management Solutions Integrated Fly Management | 998531 | | | | 400.00 | 18% | 36.00 | 36.00 |
| | Pied Piper Service PPS- 3 In1 Rodent Station, PPS-Metal Box With Bait/Gluepad | 998531 | | | | 150.00 | 18% | 13.50 | 13.50 |
| Total | | | | | | | | | |
| | | | | | Rounded off (+/-) | -0.12 | | | |
| | | | | | | 26,000.00 | | 2,340.00 | 2,340.00 |
| Total Invoice Value (In figure) | | Rs. 30,680.00/- | | | | | | | |
| Total Invoice Value (In Words) | | RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY | | | | | | | |
| Amount of Tax subject to Reverse Charges | | Not Applicable | | | | | | | |



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|--|---------------------------------|--------------|------|------|-----------------|--|----------|----------|----------|
| 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 | | | | | | Customer Contact Center : 1800 212 2125 E-Mail address : Solutions@rentokil-pci.com Website : www.rentokil-pestcontrolindia.com CIN : U93000GA2006PTC004886 PAN : AABCJ9086F | | | |
| Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888 | | | | | | | | | |

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Electronic Reference Number

Note :

This is computer generated invoice no signature required.



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