



TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	31/05/2024
Invoice Number	1574100372
Account No.	700362452

IRN No. : d5407408bd6447dbce2a208337dc45b8b376c3cee3f1d61ebb9fba7b77d6acf9
 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 May 2024

Page 1 of 6

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
	Fly Management Solutions Integrated Fly Management	998531				417.50	18%	37.58	37.58
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				115.00	18%	10.35	10.35
	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
2	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: 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
	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.49	37.49
3	Pied Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53	10.53
	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
4									



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 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
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Mail to :
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 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
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								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

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

Service Description for May 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
	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				400.00	18%	36.00	36.00
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				1,100.00	18%	99.00	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	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
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	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
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	998531				1,000.00	18%	90.00	90.00
	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00



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 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
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								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 International Terminal Airport Trivandrum Kerala 695008 TVD								
13	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								
14	Cafeccino L1-51								
	F&B, FF SHA International Terminal Airport 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
15	Pied Piper Service PPS- 3 In1 Rodent Station	998531				150.00	18%	13.50	13.50
	Premises: 16 Contract: P157/C/50570647								
	Swamy's SnackBar L1-03A Kerbside International Terminal Airport Trivandrum Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				500.00	18%	45.00	45.00
16	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								
17	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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								Amt	Amt
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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