

TAX INVOICE

Rentokil PCI

Global Expertise in Pest Control

ORIGINAL FOR RECIPIENT

 Invoice Date
 08/04/2024

 Invoice Number
 1394100014

 Account No.
 700392277

Ship to:

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMI-

TRAVEL FOOD SERVICES CHENNAI PRIVATE

LIMITEL

Ground Floor, Second Floor, Third Floor & City Side Kamaraj Domestic Terminal Chennal Airport

Tirusulam

Chennai, Tamil Nadu 600027 GUB

State Code: 33

Place of Supply (State Code): Tamil Nadu (33)

IRN No.: 95f00899fba482aecc9d1fba6c14c4c74f35cda827ec17739d1eb19e27169271

PCI Pest Control Private Limited

Module No 14 & 15, Block I,1st Floor, Electronic Complex,SIDCO Industrial

Estate, Guindy

Chennai, Tamil Nadu 600032

GSTIN/UIN/GID: 33AABCJ9086F1ZH

Bill to:

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Ground Floor, Second Floor, Third Floor & City Side, Kamaraj Domestic

Terminal Chennai Airport, Tirusulam Chennai, Tamil Nadu 600027 GUB

State Code: 33

GSTIN/UIN/GID: 33AAECT8192M1ZS

Page 1 of 1

Sr. No.	Description of Goods / Services		HSN/ SAC	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST	
1	Premises: 1 Product Sales: P139/P/50627055 TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Ground Floor, Second Floor,Third Floor & City Side Kamaraj Domestic Terminal Chennai Airport, Tirusulam Chennai Fabili Nadu 600027 GUB		Code			(per item)	value	Hale	Amt	Amt	-
	Spider Control Board Total		85439000 Round		Nos	2,000	40,000.00	18%	3,600.00	3,600.00	
	Total Invoice Value (In figure) Rs. 47,200.00/- Total Invoice Value (In Words) RUPEES FORTY SEVEN THOUSAND TWO HUNDRED ONLY Amount of Tax subject to Reverse Charges Not Applicable							0,000.00			
	Bank Account 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 Numbe: :9901011249 IFSC Code for NEFT/RTGS: SCBL0036085 MICR Code: 400036022 Toll Free No: 1800 - 266 - 2888 / 1800 - 103 - 2888				Customer Care Contact Details Customer Contact Center: 044 42938888 E-Mail address: Solutions@rentokil-pci.com Website: www.rentokil-pestcontrolindia.com CIN: U93000GA2006PTC004886 PAN: AABCJ9086F						

E.&.O.E

Electronic Reference Number

Note :

Inclusive of Freight, Insurance, Packing and Forwarding Charges

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This is computer general addingon

andy Office

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Attached Po

Recommended for payment & Poill received on 05.06.2024

06.2024 00

EXPERTS USE IT. FAMILIES TRUST IT



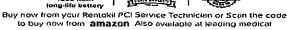












Internal Delivery Challan

PEST CONTROL (INDIA) PVT. LTD. PCI

CHALLAN No. 2208.

Date: 27/11 20 23.

BRANCH:

Please receive and acknowledge the following Chemicals and Materials despatched

Through Ve	hicle No.	m/3.	7/2	5 6	7 ==	
		104 Gu			Authorise	d Signatory
Quantity	Unit		PART	CULARS	· · · · · · · · · · · · · · · · · · ·	·. ·
<i>l</i> .	3004	3/3	351 2 2	C3	97v=	? } ? = 24 <u>4</u>
	-		Tryes and the second	250		
VAT TIN No. CST TIN No		12:5°	1359b	ta	1/2 27/11/2	<u></u>

Received the above goods in good order & condition.



Vendor No.

Old No-154, New No-319, 4th Floor

CHENNAI, 600001 Thambu Chetty Street PCI Pest Control Pvt Ltd

Ground Floor, Second Floor, Third Floor & City

& City side

Chennai International Airport,

Purchase Order

11/23/2023 12:48:36 PM Page No:

Order Number CHN/PO/23-24/003284

V0000052 Shipped Location Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor Travel Food Services Chennai Pvt.Ltd Invoice Location Corporate Address Central Kitchen, Next to S2 Police Station. TRAVEL 700D SERVICES CHENNAI PRIVATE

Kamaraj Domestic Terminal,Chennai India **CHENNAI, 600027** Airport,Tirusula Z India 600027 Airport,Tirusula Kamaraj Domestic Terminal,Chennai State Name State **CHENNAL**, 600027 ű

Vendor Fax No. Vendor Inv. No State Code Vendor GST No. P.A.N. No. HSN\SAC Code 33AABCJ9086F1ZH AABCJ9086F Item Description Order Address E-Mail Contact No. India Contact Person Description 2 gaurav.bhagaliya@travelfoods ervices.com 11/23/2023 Item Category Payment Terms Net 30 days GSTIN 33AAECT8192M1ZS gaurav.bhagaliya@travelfoodservices.c 도 도 도 MON Unit Cost 엄물 GST% 18.00 VAT % Comp GST No. Project ID PO Entry Date Requisition No PO Type Excise Amount(ININR) GEN 33AAECT8192M1ZS Tamil Nadu 11/23/2023 Maintenance Total Tax

Item Code 7000072 03205000 Others 15 P.C.S GLUE PAD FOR FLY CATCHER Fotal Unit 2,000.00 20.00 Total Amount 40000.00 (ININR)

Total Taxable INR

40,000.00

3,600.00 3,600.00 0.00

00.00

Excise Amount **CGST Amount** SGST Amount

Payment Terms: 100% After Delivery: Dept R&M - Safal PR.TFSCPL-2324-00203: Outlets: CHN OTH_OTHERS:

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost

c) Delivery schedule to be Despatching the mater taken from the Buyer before DELIVERY ADDRESS. d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

be Released once the Taxes is e) The Payment of taxes will

Credited to our Account or

the GST Portal

Total JNR Incl. Taxes

47,200.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Joseph all Many Soas.