

TAX INVOICE (Original for Recipient)



IRN :
44fe8acf63c15f8cb10921e14b26da620d0e4597b61980650a840fc8b5f2b19f

Ack No :
162417612319241

Ack Date :
03/07/2024 00:00



Urban Jungle Pvt. Ltd			PAN	AACCU4909M		
C 302, Indraprasth Tower,Nr Himalaya Mall,Drive in Road, Thaltej, Ahmedabad 380014			CIN	U93090GJ2019PTC110000		
Toll free : 1800 123 407 407 www.urbanjungle.com			GSTIN /UID	24AACCU4909M1Z3		
Billed To		Shipped To		Place of Supply	Karnataka	
TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		Invoice No	UJ2024-25-1810	
				Invoice Date	30/06/2024	
				PO Number	TSFPL/Bangalor T2/2023-26/1	
				Mobile No	9964088755	
				Email		
State	Karnataka					
GSTIN/UID	29AADCB2762L1ZE					
PAN						
Serial No	Description of Services	HSN/ SAC	Qty	Rate (Per Unit)	Total	
1	Comprehensive Pest Management Services June-2024 Services	998531	1	45192.31	45192.31	
Sub Total					45192.31	
Terms and Conditions:			CGST	0 %	0.00	
1) Any complaint about this Invoice must be lodged within 10 days from its receipt. 2) Payment to be made in favour of " Urban Jungle Private Limited", Bank Details:ICICI Bank, A/c No. 006405007650, IFSC Code: ICIC0000064			SGST	0 %	0.00	
3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time. 4) All disputes subject to Bengaluru Jurisdiction only. 5) This is a Computer Generated Invoice.			IGST	18 %	8134.62	
			Total			53327.00
Total Invoice Value in Words	Fifty Three Thousand Three Hundred and Twenty Seven only			For Urban Jungle Pvt Ltd Authorized Signatory		

