



TAX INVOICE

Form GST INV-1



Global Expertise in Pest Control

ORIGINAL FOR RECIPIENT

Invoice Date	31/07/2024
Invoice Number	1574100789
Account No.	700362452

IRN No. : 6b20d167916a4b5a758f9556ea5ee3d22ff0769f9aa0cf3e1894cddc4270106c
 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

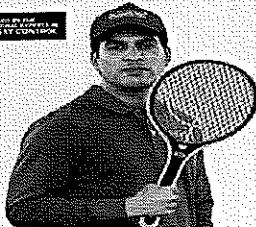
Mail to :
 Semolina Kitchens Private Limited
 T2, Thiruvananthapuram Airport, Airport Road, Chacka
 Trivandrum, Kerala 695008 TVD

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

Service Description for July 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								
2	Domestic Terminal								
	Trivandrum								
	Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				417.50	18%	37.58	37.58
3	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								
4	Domestic Arrival								
	L1-36								
	Trivandrum								
	Kerala 695008 TVD								
5	GoldSeal Service Goldseal Service	998531				416.50	18%	37.48	37.48
	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.48	37.48
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53	10.53
	Premises: 3 Contract: P157/C/50570647								
6	Coffee Box L1-04								
	F&B, GF Checkin								
	Domestic Terminal								
	Trivandrum								
7	Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				416.50	18%	37.48	37.48
	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.48	37.48
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53	10.53
8	Premises: 4 Contract: P157/C/50570647								
	Cafeccino Express L1-19								
	F&B, FF SHA								
	Domestic Terminal								
9	Trivandrum								
	Kerala 695008 TVD								
10	GoldSeal Service Goldseal Service	998531				416.50	18%	37.48	37.48



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 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

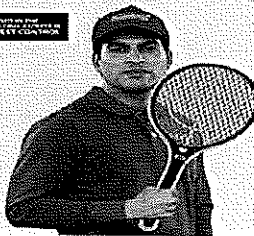
Client Name :
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 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
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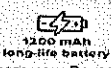
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								Amt	Amt
5	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.48	37.48
	Pied Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53	10.53
	Premises: 5 Contract: P157/C/50570647								
	Malabar Express L1-08								
	F&B, FF SHA								
6	Domestic Terminal								
	Trivandrum								
	Kerala 695008 TVD								
	GoldSeal Service Goldseal Service	998531				416.50	18%	37.48	37.48
	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.48	37.48
7	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								
8	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	998531				150.00	18%	13.50	13.50
8	Premises: 7 Contract: P157/C/50570647								
	Nescafe L1-06								
	Kerbside								
8	F&B								
	International Terminal Airport								
	Trivandrum								
8	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
8	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								
8	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

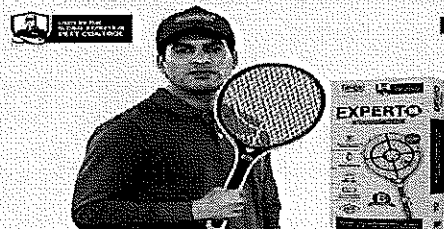
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Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST
								Amt	Amt
	Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00
	Fly Management 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 -JNTI 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



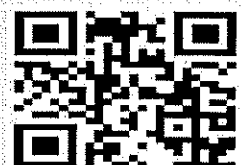
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 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
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 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

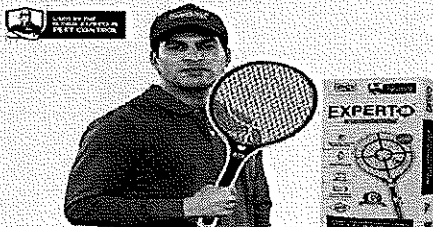
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								Amt	Amt
12	Pled Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
	Premises: 14 Contract: P157/C/50570647								
	Flying Bites-2 L1-50								
	F&B, FF SHA International Terminal Airport Trivandrum Kerala 695008 TVD								
	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
	Pled Piper Service PPS- 3 In1 Rodent Station	998531				150.00	18%	13.50	13.50
13	Premises: 15 Contract: P157/C/50570647								
	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
	Pled Piper Service PPS- 3 In1 Rodent Station	998531				150.00	18%	13.50	13.50
14	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
	Fly Management Solutions Integrated Fly Management	998531				500.00	18%	45.00	45.00
	Pled Piper Service PPS- 3 In1 Rodent Station	998531				500.00	18%	45.00	45.00
15	Premises: 17 Contract: P157/C/50570647								
	Central Kitchen L1-03A Kerbside								



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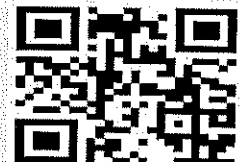
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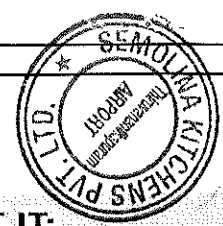
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								Amt	Amt	Amt	Amt	
	International Terminal Airport Trivandrum Kerala 695008 TVD											
	GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00			
	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00			
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			
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			
	Pled 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										

SEMOLINA KITCHENS PVT. LTD.
 Unit General Manager
 Trivandrum International Airport



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

E.&O.E

Electronic Reference Number

Note :

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