



TAX INVOICE

Form GST INV-1



Global Expertise in Pest Control

ORIGINAL FOR RECIPIENT

Invoice Date	31/08/2024
Invoice Number	1574100996
Account No.	700362452

IRN No. : d85377477a39664ca24a5e9a5c1382f5af57bd938a59ca21c19262ebf6ae42d3
 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdilar 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 August 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	Amt	Amt	
1	Premises: 1 Contract: P157/C/50570647											
	Swamy's SnackBar- L1-01											
	Kerbside											
	L1-01, F&B											
1	Domestic Terminal											
	Trivandrum											
	Kerala 695008 TVD											
	GoldSeal Service Goldseal Service	998531				417.50	18%	37.58		37.58		
1	Fly Management Solutions Integrated Fly Management	998531				417.50	18%	37.58		37.58		
	Pled Piper Service PPS- 3 In1 Rodent Station	998531				115.00	18%	10.35		10.35		
	2	Premises: 2 Contract: P157/C/50570647										
		Cafeccino, L1-36										
Domestic Arrival												
L1-36												
2	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		
2	Pled Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53		10.53		
	3	Premises: 3 Contract: P157/C/50570647										
		Coffee Box L1-04										
		F&B, GF Checkin										
Domestic Terminal												
3	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		
3	Pled Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53		10.53		
	4	Premises: 4 Contract: P157/C/50570647										
		Cafeccino Express L1-19										
		F&B, FF SHA										
Domestic Terminal												
4	Trivandrum											
	Kerala 695008 TVD											
	GoldSeal Service Goldseal Service	998531				416.50	18%	37.48		37.48		



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 PCI Pest Control Private Limited
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Client Name :
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 Kerbside, L1-01, F&B, Domestic Terminal
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 State Code : 32
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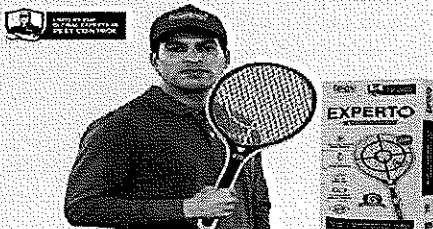
Mail to :
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 Trivandrum, Kerala 695008 TVD

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

Service Description for August 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%	37.48	37.48
	Pled 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%	37.48	37.48
6	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.48	37.48
	Pled 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%	37.48	37.48
7	Fly Management Solutions Integrated Fly Management	998531				416.50	18%	37.48	37.48
	Pled Piper Service PPS- 3 In1 Rodent Station	998531				117.00	18%	10.53	10.53
	Premises: 7 Contract: P157/C/50570647								
	Nescafe L1-08 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
	Pled 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								

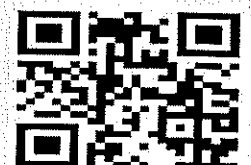


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 PCI Pest Control Private Limited
 J-5 Jawahar Nagar, Kowdiar P.O.,
 Trivandrum, Kerala 695003
 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

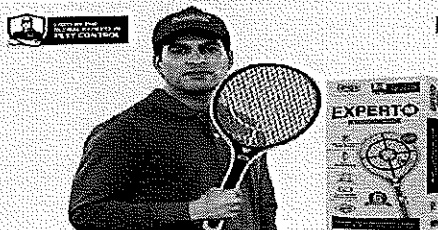
Client Name :
 Semolina Kitchens Private Limited
 Swamy's SnackBar- L1-01
 Kerbside, L1-01, F&B, Domestic Terminal
 Trivandrum, Kerala 695008 TVD
 State Code : 32
 GSTIN/UIN/GID : 32ABICS8699F1ZS

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 August 2024

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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Invoice Date	31/08/2024
Invoice Number	1574100996
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IRN No. : d85377477a39664ca24a5e9a5c1382f5af57bd938a59ca21c19262ebf6ae42d3
 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 :
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 T2, Thiruvananthapuram Airport, Airport Road, Chacka
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								Amt	Amt	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										
	GoldSeal Service Goldseal Service	998531				400.00	18%	36.00	36.00		
13	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										
	Cafeccino L1-51 F&B, FF SHA 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: 16 Contract: P157/C/50570647										
15	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		
	Pied 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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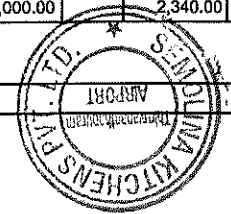
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								Amt	Amt	
	International Terminal Airport Trivandrum Kerala 695008 TVD									
	GoldSeal Service Goldseal Service	998531				1,000.00	18%	90.00	90.00	
	Fly Management Solutions Integrated Fly Management	998531				1,000.00	18%	90.00	90.00	
	Pled 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	
	Pled 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	
	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.

H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport



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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 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 :

This is computer generated invoice no signature required.

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 1574100996
 31/08/2024
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