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TAX INVOICE

Form GST INV-1

ORIGINAL FOR RECIPIENT

Invoice Date	30/09/2024
Invoice Number	1574101208
Account No.	700362452

IRN No. : 3893aff318641f929f0d76ed20e5948adfc0c226fb42ee4de8bc92be46975d3c
 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 September 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
2	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%	37.48	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
3	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%	37.48	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
4	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%	37.48	37.48

Pest Control
[Signature]



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 Trivandrum, Kerala 695003
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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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								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 Domestic Terminal Trivandrum Kerala 695008 TVD								
6	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: 6 Contract: P157/C/50570647								
7	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
	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: 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
	Fly Management Solutions Integrated Fly Management	998531				400.00	18%	36.00	36.00
9	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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 J-5 Jawahar Nagar, Kowdiar P.O.,
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 GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Client Name :
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 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
 Trivandrum, Kerala 695008 TVD

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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 -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 695003
GSTIN/UIN/GID : 32AABCJ9086F1ZJ

Client Name :
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 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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 Trivandrum, Kerala 695008 TVD

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Service Description for September 2024

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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	
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
15	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										
15	Central Kitchen L1-03A Kerbside										



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								CGST Amt	SGST Amt
	International Terminal Airport Trivandrum Kerala 695008 TVD GoldSeal Service Goldseal Service Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station	998531 998531 998531				1,000.00 1,000.00 500.00	18% 18% 18%	90.00 90.00 45.00	90.00 90.00 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 Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station	998531 998531 998531				1,000.00 1,000.00 500.00	18% 18% 18%	90.00 90.00 45.00	90.00 90.00 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 Fly Management Solutions Integrated Fly Management Pied Piper Service PPS- 3 In1 Rodent Station, PPS-Metal Box With Bait/Gluepad	998531 998531 998531				400.00 400.00 150.00	18% 18% 18%	36.00 36.00 13.50	36.00 36.00 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 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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