

Tax Invoice

e-Invoice

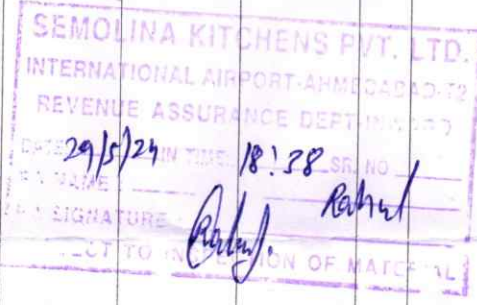
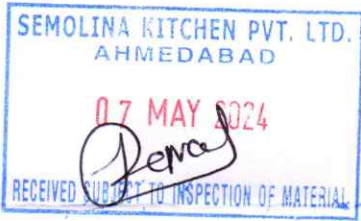


IRN : 91bbe554736d9367667191a40d4c258a89449ff-585186ba6e323c82b78a97c15
 Ack No. : 162417072393944
 Ack Date : 7-May-24

| | | |
|---|--|---|
| Rex Environment Science (P) Ltd B-504, Titanium Heights, Opp. Vodafone House, Corporate Road, Prahaladnagar, Ahmedabad UDYAM Reg No. : UDYAM-GJ-01-0053613 (Small) GSTIN/UIN: 24AAECR3383G1ZF State Name : Gujarat, Code : 24 E-Mail : dhaval@rexindia.org | Invoice No. RESPL/24-25/0204 | Dated 7-May-24 |
| | Delivery Note | Mode/Terms of Payment 15 Days |
| Consignee (Ship to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Contact person : Mr Bhavesh Patel Contact : +91-9924125544 | Reference No. & Date. | Other References |
| Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Contact person : Mr Bhavesh Patel Contact : +91-9924125544 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

Semolina Kitchens Private Limited
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad,
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact person : Mr Bhavesh Patel
 Contact : +91-9924125544

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|---------|------------------|-----------|-----------|---------|------------------------|
| 1 | GENERAL PEST CONTROL - TREATMENT 03/04/2024, 5 Stall 17/04/2024, 7 Stall 24/04/2024, 6 Stall | 998531 | 18.000 TREATMENT | 1,140.000 | TREATMENT | | 20,520.000 |
| 2 | GENERAL PEST CONTROL - TREATMENT 17/04/2024, 1 Launge 24/04/2024, 1 Launge | 998531 | 2.000 TREATMENT | 2,090.000 | TREATMENT | | 4,180.000 |
| | | | | | | | 24,700.000 |
| | | | | | | | CGST SGST |
| | | | | | | | 2,223.000 2,223.000 |
| Total | | | 20.000 TREATMENT | | | | ₹ 29,146.000 |



Amount Chargeable (in words) **INR Twenty Nine Thousand One Hundred Forty Six Only** E. & O.E
 Previous Balance: ₹ 18,384.000 Dr
 Current Balance: ₹ 47,530.000 Dr

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
|--------------|-------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998531 | 24,700.000 | 9% | 2,223.000 | 9% | 2,223.000 | 4,446.000 |
| Total | 24,700.000 | | 2,223.000 | | 2,223.000 | 4,446.000 |

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty Six Only**

Company's PAN : **AAECR3383G**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "I/We hereby Declare that though our aggregate turnover in any preceding financial year from 2017-18 onward is more than aggregate turnover notified under sub-rule (4) of rule 18, we are not required to prepare an invoice in terms of the provisions of the said sub-rule."
 Company's Bank Details:
 A/c Holder's Name: **Rex Environment Science (P) Ltd**
 Bank Name : **Icici Bank Limited**
 A/c No. : **423505001030**
 Branch & IFS Code: **Makarba Branch & ICIC0004235**
 for Rex Environment Science (P) Ltd

