

TAX INVOICE



Form GST INV-1

ORIGINAL FOR RECIPIENT

 Invoice Date
 31/05/2024

 Invoice Number
 484100200

 Account No.
 700010707

Client Name:

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED Gala No 1 To 4 Building No 55, Indian Corporation

Dapoda Mankoli ,Bhiwandi

Bhiwandi, Maharashtra 421302 BWD

State Code: 27

GSTIN/UIN/GID: 27AADCB2762L1ZI

Place of Supply (State Code): Maharashtra (27)

IRN No.: 4887e2a111626c1e3a71bcfa8ce76a4fb1dbdb2e0282968b551b1f1d3798e5f3

PCI Pest Control Private Limited

Shop No. 106 & 107, Building NO. G-3, 1st Floor, Shree Vinayak Residency

Oswal Park, Anjurphata, Bhiwandi Thane, Maharashtra 421302

GSTIN/UIN/GID: 27AABCJ9086F1ZA

Mail to:

TRAVEL FOOD SERVICES PRIVATE LIMITED

Gala No 1 To 4 Building No 55, Indian Corporation, Dapoda Mankoli

Bhiwandi

Bhiwandi, Maharashtra 421302 BWD

Service Description for May 2024

Page 1 of 1

	Service Description for May 2024							raye	1 01 1		
Sr. No.	Description of Goods /	Services	HSN/ SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST	
1	Premises: 1 Job: P048/J/50781374		Oouc						7	7	
	TRAVEL FOOD SERVICES PRIVATE LIMITED						1				
	Gala No 1 To 4 Building No 55,		l		ŀ		1				
	Indian Corporation		l				1				
	Dapoda Mankoli ,Bhiwandi										
	Bhiwandi		1		1						
	Maharashtra 421302 BWD		1								
	GoldSeal Service Goldseal Service		998531				2,100.00	18%	189.00	189.00	
	Delivery Date: 11/05/24				1						
	GoldSeal Service Goldseal Service		998531		l		2,100.00	18%	189.00	189.00	
	Delivery Date: 25/05/24				1						
	Mosquito Management Service Intergrated Mosquito Manage	ment	998531				525.00	18%	47.25	47.25	
	Delivery Date: 11/05/24										
	Mosquito Management Service Intergrated Mosquito Manage	ment	998531		l		525.00	18%	47.25	47.25	
	Delivery Date: 25/05/24				l						
	Pied Piper Service PPS-Metal Box With Bait/Gluepad		998531				1,575.00	18%	141.75	141.75	
	Delivery Date: 25/05/24										
	Pied Piper Service PPS-Metal Box With Bait/Gluepad		998531		l		1,575.00	18%	141.75	141.75	
	Delivery Date: 11/05/24										
	Total		Rounded off (-			0.00	8,400.00		756.00	756.00	
		Rs. 9.912.00/-	ļ		· ,		,	ļI			
	Total Invoice Value (In figure)	/	AND NIN	IE 1111K	DDED.	TWELVE O					
	Total Invoice Value (In Words)	RUPEES NINE THOUSAND NINE HUND				I WELVE OF	NL T				
	Amount of Tax subject to Reverse Charges Not Applicable										
	Bank Account 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: 9901011107				Customer Care Contact Details						
					Customer Contact Center : 1800 212 2125						
					E-Mail address : Solutions@rentokil-pci.com						
					Website: www.rentokil-pestcontrolindia.com CIN: U93000GA2006PTC004886						
					PAN : AABCJ9086F						
	FSC Code for NEFT/RTGS : SCBL0036085 MICR Code : 400036022 Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888										
	MICH Code - 40000022										

E.&.O.E

Electronic Reference Number

Note:

This is computer generated invoice no signature required.



EXPERTS USE IT. FAMILIES TRUST IT-

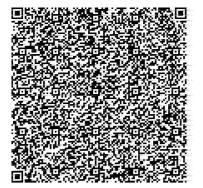
Experto. The All-New Mosquito Racquet From P











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DUPLICATE FOR SUPPLIER

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 31/05/2024

 Invoice Number
 484100200

 Account No.
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Client Name:

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED Gala No 1 To 4 Building No 55, Indian Corporation

Dapoda Mankoli ,Bhiwandi

Bhiwandi, Maharashtra 421302 BWD

State Code: 27

GSTIN/UIN/GID: 27AADCB2762L1ZI

Place of Supply (State Code): Maharashtra (27)

IRN No.: 4887e2a111626c1e3a71bcfa8ce76a4fb1dbdb2e0282968b551b1f1d3798e5f3

PCI Pest Control Private Limited

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GSTIN/UIN/GID: 27AABCJ9086F1ZA

Mail to:

TRAVEL FOOD SERVICES PRIVATE LIMITED

Gala No 1 To 4 Building No 55, Indian Corporation, Dapoda Mankoli

Bhiwandi

Bhiwandi, Maharashtra 421302 BWD

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Sr. No.	Description of Goods /	Services	HSN/ SAC	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST	
			Code			(Value	Nate	Amt	Amt	
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	Gala No 1 To 4 Building No 55,				l						
	Indian Corporation				l						
	Dapoda Mankoli ,Bhiwandi				l						
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							1				
	Total		Rounded off (+/-) 0.			0.00	8,400.00		756.00	756.0	
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	Total Invoice Value (In Words)	RUPEES NINE THOUSAND NINE HUND				I WELVE OF	NLY				
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	Address: Raheja Towers, Unit # 3, Gr. Floor, Plot No. C-30, 0	G Block, Bandra Kurla Co	a Kurla Complex,			Website: www.rentokil-pestcontrolindia.com CIN: U93000GA2006PTC004886					
	Bandra (East) Mumbai - 400 051 Account Type : Current Account										
	Account Number: 9901011107				PAN : AABCJ9086F						
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