

### TAX INVOICE



Form GST INV-1

#### **ORIGINAL FOR RECIPIENT**

**Invoice Date** 30/11/2024 **Invoice Number** 484100951 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, Maharashtra 421302 BWD

State Code: 27

GSTIN/UIN/GID: 27AADCB2762L1ZI

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

IRN No.: 849e131d79f0ba0fd425b6acb3ea81f7250d3958586dcd3691f2b250bb710966

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, Maharashtra 421302 BWD

## Service Description for November 2024

Page 1 of 1

	Contribution for								. 230 1 01 1		
Sr.	Description of Goods / Services		HSN/ SAC Q	Qty.	Unit	Rate	Taxable	GST	CGST	SGST	
No.	·			-		(per item)	Value	Rate	Amt	Amt	
1	Premises: 1 Job: P048/J/50830679										
	TRAVEL FOOD SERVICES PRIVATE LIMITED										
	Gala No 1 To 4 Building No 55,										
	ndian Corporation										
	Dapoda Mankoli										
	Bhiwandi										
	Maharashtra 421302 BWD GoldSeal Service Goldseal Service										
			998531				2,100.00	18%	189.00	189.00	
	Delivery Date: 30/11/24				1						
	GoldSeal Service Goldseal Service		998531		1		2,100.00	18%	189.00	189.00	
	Delivery Date: 18/11/24				1						
	Mosquito Management Service Intergrated Mosquito Management		998531				525.00	18%	47.25	47.25	
	Delivery Date: 30/11/24										
	Mosquito Management Service Intergrated Mosquito Management		998531		1		525.00	18%	47.25	47.25	
	elivery Date: 18/11/24		998531		1						
	Pied Piper Service PPS-Metal Box With Bait/Gluepad	'iper Service PPS-Metal Box With Bait/Gluepad			1		1,575.00	18%	141.75	141.75	
	Delivery Date: 18/11/24				1						
	ed Piper Service PPS-Metal Box With Bait/Gluepad		998531				1,575.00	18%	141.75	141.75	
	livery Date: 30/11/24										
			Rounded of		(+/-)	0.00	8,400.00		756.00	756.00	
	Total Invoice Value (In figure)										
	Total Invoice Value (In Words)	Rs. 9,912.00/- RUPEES NINE THOUSAND NINE HU			INDRED TWEI VE ONLY						
	Amount of Tax subject to Reverse Charges										
	,										
	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 Comple Bandra (East) Mumbai - 400 051				Customer Care Contact Details						
					Customer Contact Center: 1800 212 2125						
					E-Mail address: Solutions@rentokil-pci.com Website: www.rentokil-pestcontrolindia.com						
					CIN: U93000GA2006PTC004886						
	Account Type : Current Account					ABCJ9086F					
	Account Number: 9901011107 IFSC Code for NEFT/RTGS: SCBL0036085										
	MICR Code: 400036022 Toll Free No: 1800 - 266 - 2888 / 1800 - 103 - 2888										
	MICH Code : 40000022 TOIL Flee No : 1000 - 200 - 2000 / 1000 - 103 - 2000										

### **E.&.O.E**

**Electronic Reference Number** 

Note:

This is computer generated invoice no signature required.



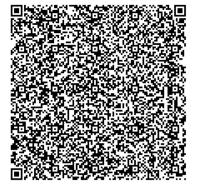
EXPERTS USE IT. FAMILIES TRUST IT-











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Rentokil PC Global Expertise in Pest Control

Form GST INV-1

#### **DUPLICATE FOR SUPPLIER**

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Dapoda Mankoli

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PCI Pest Control Private Limited

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					10.1								
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	Bandra (East) Mumbai - 400 051				CIN: U93000GA2006PTC004886								
	Account Type : Current Account				PAN : AABCJ9086F								
	Account Number : 9901011107												
	FSC Code for NEFT/RTGS : SCBL0036085 MICR Code : 400036022 Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888												
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