

Tax Invoice

e-Invoice



IRN : 5581a3dfabb248323c9e546eacc4482d8c9c77-a830824d04da799eff2247c261
 Ack No. : 162417771882699
 Ack Date : 20-Jul-24

<p>Rex Environment Science (P) Ltd - (from 1-Apr-23) 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</p>	Invoice No. RESPL/24-25/0649	Dated 20-Jul-24
	Delivery Note	Mode/Terms of Payment 15 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

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


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GENERAL PEST CONTROL - TREATMENT 05/06/2024, 08 Stall 12/06/2024, 08 Stall 19/06/2024, 08 Stall, 26/06/2024, 08 Stall	998531	32.000 TREATMENT	1,140.000	TREATMENT		36,480.000
2	GENERAL PEST CONTROL - TREATMENT 05/06/2024, 01 Launge, 12/06/2024, 01 Launge, 19/06/2024, 01 Launge, 26/06/2024, 01 Launge	998531	4.000 TREATMENT	2,090.000	TREATMENT		8,360.000
							44,840.000
CGST							4,035.600
SGST							4,035.600

Handwritten notes:
 Pending due to misplacement
 27/11/24
 27/11/24

Signatures:
 [Signature]
 [Signature]

Signature Not Verified
 Digitally signed by DHAVAL CHANDUBHAI BHATI
 Date: 2024.11.22 11:25:23 IST

Tax Invoice(Page 2)

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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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.200
Total							₹ 52,911.000



Amount Chargeable (in words) **INR Fifty Two Thousand Nine Hundred Eleven Only** E. & O.E
 Previous Balance : ₹ 40,112.400 Dr
 Current Balance : ₹ 93,023.400 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998531	44,840.000	9%	4,035.600	9%	4,035.600	8,071.200
Total			4,035.600		4,035.600	8,071.200

Tax Amount (in words) : **INR Eight Thousand Seventy One and Two Hundred paise Only**

Remarks:
 Invoice Generated for Pest Control services for June 2024
 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

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**
 SWIFT Code :
 Digitally signed by DHAVAL CHANDUBHAI BHATI
 Date: 2024.11.22 11:25:23 IST

Authorized Signatory