

TAX INVOICE (Original for Recipient)



IRN :
433feba15447093057564b27b21bf02d8e28f1042976e08be1e11a051700aa24

Ack No :
162416760681402

Ack Date :
03/04/2024 00:00



Urban Jungle Pvt. Ltd			PAN	AACCU4909M	
C 302, Indraprasth Tower,Nr Himalaya Mall,Drive in Road, Thaltej, Ahmedabad 380014			CIN	U93090GJ2019PTC110000	
Toll free : 1800 123 407 407 www.urbanjungle.com			GSTIN /UID	24AACCU4909M1Z3	
Billed To		Shipped To	Place of Supply	Karnataka	
TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka	Invoice No	UJ2023-24-6868	
			Invoice Date	31/03/2024	
			PO Number		
			Mobile No	9964088755	
			Email		
State	Karnataka				
GSTIN/UID	29AADCB2762L1ZE				
PAN					
Serial No	Description of Services	HSN/ SAC	Qty	Rate (Per Unit)	Total
1	Comprehensive Pest Management Services	998531	1	47000	47000
	March-2024 Services				
Sub Total					47000
Terms and Conditions:			CGST	0 %	0.00
1) Any complaint about this Invoice must be lodged within 10 days from its receipt.			SGST	0 %	0.00
2) Payment to be made in favour of " Urban Jungle Private Limited", Bank Details:ICICI Bank, A/c No. 006405007650, IFSC Code: ICIC0000064			IGST	18 %	8460.00
3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time.			Total		55460.00
4) All disputes subject to Bengaluru Jurisdiction only.					
5) This is a Computer Generated Invoice.					
Total Invoice Value in Words	Fifty Five Thousand Four Hundred and Sixty only		For Urban Jungle Pvt Ltd Authorized Signatory		

