

TAX INVOICE (Original for Recipient)



IRN :  
d4021a309473e07bc2eb25d23e772a824991a69a722e9cd405c4919c991204e6

Ack No :  
162417056250144

Ack Date :  
05/05/2024 00:00



<b>Urban Jungle Pvt. Ltd</b>			<b>PAN</b>	AACCU4909M	
C 302, Indraprasth Tower,Nr Himalaya Mall,Drive in Road, Thaltej, Ahmedabad 380014			<b>CIN</b>	U93090GJ2019PTC110000	
Toll free : 1800 123 407 407   www.urbanjungle.com			<b>GSTIN /UID</b>	24AACCU4909M1Z3	
<b>Billed To</b>		<b>Shipped To</b>	<b>Place of Supply</b>	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	<b>Invoice No</b>	UJ2024-25-557	
			<b>Invoice Date</b>	30/04/2024	
			<b>PO Number</b>		
			<b>Mobile No</b>	9964088755	
			<b>Email</b>		
<b>State</b>	Karnataka				
<b>GSTIN/UID</b>	29AADCB2762L1ZE				
<b>PAN</b>					
<b>Serial No</b>	<b>Description of Services</b>	<b>HSN/ SAC</b>	<b>Qty</b>	<b>Rate ( Per Unit )</b>	<b>Total</b>
1	Comprehensive Pest Management Services April-2024 Services	998531	1	47000	47000
<b>Sub Total</b>					<b>47000</b>
<b>Terms and Conditions:</b>			<b>CGST</b>	<b>0 %</b>	0.00
1) Any complaint about this Invoice must be lodged within 10 days from its receipt. 2) Payment to be made in favour of " Urban Jungle Private Limited", <b>Bank Details:ICICI Bank, A/c No. 006405007650, IFSC Code: ICIC0000064</b>			<b>SGST</b>	<b>0 %</b>	0.00
3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time. 4) All disputes subject to Bengaluru Jurisdiction only. 5) This is a Computer Generated Invoice.			<b>IGST</b>	<b>18 %</b>	8460.00
			<b>Total</b>		<b>55460.00</b>
<b>Total Invoice Value in Words</b>	<b>Fifty Five Thousand Four Hundred and Sixty only</b>		For Urban Jungle Pvt Ltd Authorized Signatory		

