

TAX INVOICE (Original for Recipient)



IRN :
69c29b824bedc743bfa2c802a02e73bc633b108afb9d739d5793f59362b9ab46

Ack No :
162417898733935

Ack Date :
02/08/2024



IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

SIG: *D. [Signature]*
DATE: 26/09/24
TIME: 04:41 PM
SI No: 7368

| | | | | | |
|---|---|---|---|--------------------------|-----------------------|
| 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 | |
| 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 | | Karnataka | |
| State | | Karnataka | | Invoice No | |
| GSTIN/UID | | 29AADCB2762L1ZE | | UJ2024-25-2345 | |
| PAN | | | | Invoice Date | |
| | | | | 31/07/2024 | |
| | | | | PO Number | |
| | | | | | |
| | | | | Mobile No | |
| | | | | 9964088755 | |
| | | | | Email | |
| | | | | | |
| Serial No | Description of Services | HSN/ SAC | Qty | Rate (Per Unit) | Total |
| 1 | Comprehensive Pest Management Services July-2024 Services | 998531 | 1 | 45192.31 | 45192.31 |
| Sub Total | | | | | 45192.31 |
| 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 % | 8134.62 |
| 3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time. | | | Total | | 53327.00 |
| 4) All disputes subject to Bengaluru Jurisdiction only. | | | | | |
| 5) This is a Computer Generated Invoice. | | | | | |
| Total Invoice Value in Words | Fifty Three Thousand Three Hundred and Twenty Seven only | | For Urban Jungle Pvt Ltd | | |
| | | | PATEL TEJASKUMAR HASMUKHLAL Digitally signed by PATEL TEJASKUMAR HASMUKHLAL Date: 2024.08.02 15:24:58 +05'30' | | |