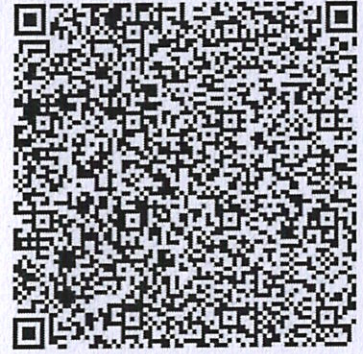


TAX INVOICE (Original for Recipient)



IRN :
c740cd90638c3acce92ab166132a80a88c61cb4a530adc4aaa2ce96e67d2d67b



Ack No :
162418197585809

Ack Date :
04/09/2024

IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

SIG: *D. [Signature]*
DATE: 26/09/24
TIME: 04:01 PM
SI No: 1369

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		UJ2024-25-3280	
PAN				Invoice Date	
				31/08/2024	
Serial No		Description of Services		PO Number	
1		Comprehensive Pest Management Services		TSFPL/Bangalor T2/2023-26/1	
		Aug-2024 Services		Mobile No	
				9964088755	
				Email	
HSN/ SAC		998531		Qty	
				1	
Rate (Per Unit)		37961.53		Total	
				37961.53	
Sub Total				37961.53	
Terms and Conditions:			CGST		0 %
1) Any complaint about this Invoice must be lodged within 10 days from its receipt.			SGST		0 %
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 %
3) Interest @ 18% will be charged on the Invoice Value if it is not paid in stipulated time.			Total		44795.00
4) All disputes subject to Bengaluru Jurisdiction only.					
5) This is a Computer Generated Invoice.					
Total Invoice Value in Words		Forty Four Thousand Seven Hundred and Ninety Five only		For Urban Jungle Pvt Ltd	
				Authorized Signatory	
				PATEL TEJASKUMAR HASMUKHLAL	
				Digitally signed by PATEL TEJASKUMAR HASMUKHLAL Date: 2024.09.04 16:14:02 +05'30'	