

TAX INVOICE (Original for Recipient)



IRN :
d4021a309473e07bc2eb25d23e772a824991a69a722e9cd405c4919c991204e6

Ack No :
162417056250144

Ack Date :
05/05/2024 00:00



IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

SIG: *D. Ganesha*
DATE: 26.01.24
TIME: 04.41 PM.
SI No: 7367

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		UJ2024-25-557	
PAN				Invoice Date	
				30/04/2024	
Serial No		Description of Services		PO Number	
1		Comprehensive Pest Management Services April-2024 Services			
		HSN/ SAC		Mobile No	
		998531		9964088755	
				Email	
Sub Total				47000	
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		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	
				PATEL TEJASKUMAR HASMUKHLAL Digitally signed by PATEL TEJASKUMAR HASMUKHLAL Date: 2024.05.05 12:36:36 +05'30'	
				Authorized Signatory	

