

TAX INVOICE (Original for Recipient)



IRN : 570eb253b3366081d9c71b8459f3b10080fb47a65e97c7edc8d633312de90387



INWARD

TRAVEL FOOD SERVICES

tfs T2-TERMINAL
KIAL - BANGALORE

SIG : _____
 DATE : 13/11/24
 TIME : 17:00
 SI No. 8198

Ack No : 162418867924921

Ack Date : 12/11/2024

Urban Jungle Pvt. Ltd C 302, Indraprasth Tower, Nr Himalaya Mall, Drive in Road, Thaltej, Ahmedabad 380014 Toll free : 1800 123 407 407 www.urbanjungle.com			PAN		AACCU4909M		
			CIN		U93090GJ2019PTC110000		
Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka			Shipped To TRAVEL FOOD SERVICES PRIVATE LIMITED BLR F&B Airport Terminal 2 Bangalore International Airport Devanahalli Bengaluru 560300 Karnataka		GSTIN /UID		24AACCU4909M1Z3
					Place of Supply		Karnataka
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	43384.61	43384.61		
	Oct-2024 Services						
Sub Total					43384.61		
Terms and Conditions: 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", Bank Details:ICICI Bank, A/c No. 006405007650, IFSC Code: ICIC0000064 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.			CGST		0 %	0.00	
			SGST		0 %	0.00	
			IGST		18 %	7809.23	
			Total			51194.00	
			Total Invoice Value in Words Fifty One Thousand One Hundred and Ninety Four only			For Urban Jungle Pvt Ltd Authorized Signatory PATEL TEJASKUMAR HASMUKHLAL Digitally signed by PATEL TEJASKUMAR HASMUKHLAL Date: 2024.11.12 16:36:10 +05'30'	

