

Tax Invoice

e-Invoice

IN-69



IRN : f1096e14e118c069f88937cc2de047bed46cf1d-c85662a12cec8726cabce0997  
 Ack No. : 162418248031909  
 Ack Date : 9-Sep-24

 <b>Rex Environment Science (P) Ltd</b> B-504, Titanium Heights, Opp. Vodafone House, Corporate Road, Prahaladnagar, Ahmedabad UDYAM Reg No. : UDYAM-GJ-01-0053613 (Small) GSTIN/UIN: 24AAECR3383G1ZF State Name : Gujarat, Code : 24 E-Mail : dhaval@rexindia.org	Invoice No. <b>RESPL/24-25/1038</b>	Dated <b>9-Sep-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>Semolina Kitchens Private Limited - Rajasthan</b> 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Contact person : Shubhangi Sharma E-Mail : shubhangi.sharma@semolinakitchens.com	Reference No. & Date. REX/SO/24-25/0037 dt. 9-Sep-24	Other References
	Buyer's Order No. <b>REX/SO/24-25/0037</b>	Dated <b>8-May-24</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited - Rajasthan</b> 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Contact person : Shubhangi Sharma E-Mail : shubhangi.sharma@semolinakitchens.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GENERAL PEST CONTROL - TREATMENT</b> 04/08/2024, 15/08/2024, 23/08/2024, 29/08/2024	998531	4,000 TREATMENT	2,090.000	TREATMENT		<b>8,360.000</b>
	<b>IGST Output @ 18% Round Off</b>						<b>1,504.800</b> <b>0.200</b>
	<b>Total</b>		<b>4,000 TREATMENT</b>				<b>₹ 9,865.000</b>

Amount Chargeable (in words) **INR Nine Thousand Eight Hundred Sixty Five Only** E. & O.E  
 Previous Balance : ₹ 34,527.000 Dr  
 Current Balance : ₹ 44,392.000 Dr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998531	8,360.000	18%	1,504.800	1,504.800
<b>Total</b>	<b>8,360.000</b>		<b>1,504.800</b>	<b>1,504.800</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Four and Eight Hundred paise Only**

Remarks:  
 Invoice Generated For Pest Control services of August 2024.

Company's PAN : **AAECR3383G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

"I/We hereby Declare that though our aggregate turnover in any preceding financial year from 2017-18 onward is more than aggregate turnover notified under sub-rule (4) of

Company's Bank Details

A/c Holder's Name : **Rex Environment Science (P) Ltd**

Bank Name : **Icici Bank Limited**

A/c No. : **423505001030**

Branch & IFS Code : **Makarba Branch & ICIC0004235**

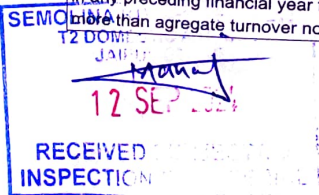
Signature Not Verified

SWIFT Code : **ICICIN33**

Digitally signed by **DHAVAL CHANDUBHAI BHATI** for Rex Environment Science (P) Ltd

Date: 2024.09.10 11:03:00 IST

Authorised Signatory



This is a Computer Generated Invoice

*Signature of Dhaval Chandubhai Bhati*  
*Signature of Shubhangi Sharma*