

TAX INVOICE (Original for Recipient)

IRN :3b2b41102677dbcbb71d2c748cfa148550df9c9bca8f75ca2b886abf12bb8021



| | | | | | | | | Say Hi to Hygiane |
|--|--|--|--|--|-------------------|--|--|-------------------|
| HiCare Services Private Limited | | | | 7 | PAN | AAACG0539K | 98 | 2 |
| Udyog sheel mahila sehkari samili complex, flat no.115.opp.Apollo hospital, sarita vihar, 120,mathura road,New Delhi-110076Delhi,110076 | flat no.115,opp.Apollo hospit | al, sarita vihar, | 120,mathura road,New | | CIN | U29294MH | U29294MH1993PTC072222 | 22 |
| State:Delhi. | | | | | GSTIN /UID | 07AAACG0539K2ZO | 539K2ZO | |
| | | | | P | Place of Supply | Delhi-07 | - | |
| | | | | | Invoice No: | DL2405108 | | |
| | | • | | | Invoice Date: | 31 May 2024 | 4 | |
| Billed To | | Shipped to | | | Invoice Due Date: | 30 Jun 2024 | 48 | |
| Travel Foods Services Pvt Ltd-DIAL T1 IGI airport T1, IGI airport T1, IGI airport T1Rangpun New Delhi : 110037. | angpun, | Travel Foods Servic IGI airport T1, IGI a New Delhi : 110037 | Travel Foods Services Pvt Ltd-DIAL T1 IGI airport T1, IGI airport T1, IGI airport T1Rangpuri, New Delhi: 110037. | | PO Number | | | 33 |
| State | Delhi-07 | State | | Delhi-07 | | | | |
| GSTIN/UID | 07AADCB2762L2ZJ | GSTIN/UID | | 07AADCB2762L2ZJ Tel No | el No | 1122334455 | Oi. | |
| PAN | | PAN | | | Email ID | megha.agar | megha.aganval@travelfoodservices.com | dservices.com |
| Sr.No. Description of Services/Goods | ods | | HSN/ SAC | Taxable Value | CGST | | SGST | ST |
| | | | | · F | Rate | Amt | Rate | Amt |
| 1 Pest Management Service | | | 998531 | 6600.00 | 9% | 594.00 | 9% | 594,00 |
| Total | | | | 6600.00 | | 594.00 | | 594.00 |
| Total Invoice Value (Rounded Off) | | | | | | | | 7788.00 |
| Total Invoice Value (in words) | Seven T | housand Sever | Seven Thousand Seven Hundred Eighty Eight Only | Only | | | | |
| Terms and Conditions: 1) Any complaint about this Invoice must be lodged within 10 days from its receipt of the wise it will be considered as accepted. Invoice related | ed within 10 days from its receipt,other | ot, otherwise it wil | be considered as accepte | queries please | write to us at | For HiCare | For HiCare Services Private Limited | e Limited |
| 2) Payment to be made in favour of "HiCare Services Private Limited", perik betails, http:// paik. Ltd., Arc No. 5020002 1805405, if SC Code, http:// Code. http:// Compound. Lower Paret, Mumbai - 400013 Compound, Iris Code, http:// Code, http: | voice referred to in section 31's entative. Value if it is not paid in stipulate | hall be considered time of the | ad as issued by the registe | red person containing signature if it contains digital | ntains digital | Digitally Sign Digitally Sign DS HICARE Mon 03-Jun Nitin Salvi | Digitally Signed By. DS HICARE SERVICES PRVATE LIMITED 1 Mon 03-Jun-2024 13:18:32-ST Nitin Salvi | ATE LIMITED 1 |
| All disputes subject to Mumbai Jurisdiction only TDS applicable under section 194C. | Ý. | | _ | | Power | Authorized Signatory | Aumorized Signatory | |
| Registered Office Address: HiCare Services Pvt. Ltd., Office No. 301, 3rd Floor, L.D. Building, Mehra Industrial Estate, L.B.S. Marg, Vikhro | Registered Office Address: HiCare Services Pvt. Ltd., Office No. 301, 3rd Floor, L.D. Building, Mehra Industrial Estate, L | e No. 301, 3rd FI | oor, L.D. Building, Mehra I | ndustrial Estate, L.B.S. Marg, Vikhroli (West), Mumbei Woodovo, Maherashtra, India INVVARD | (West) Mumbal Val | 0079 Maheras | htra, India INV | MARD |
| | [e], 781 44 G | ino a non la ave | 21 22 0140 1000 Jumm. | MANA TIMESTER AND COLOR OF THE PROPERTY OF THE | St. No. | | | |

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