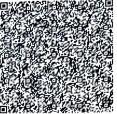
## Tax Invoice

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e-Invoice



IRN : 916b1d7d05cd458c02ca486b13063aaf08ae507- d4c92937751a0f727f6b1dcc7 Ack No. : 162418151001141 Ack Date : 31-Aug-24							
	voice No.	Dated <b>31-Aug-24</b> Mode/Terms of Payment					
	ESPL/24-25/0941						
PROTECT YOUR ASSETS LIDYAM Dog No - LIDYAM C LO1 0053613 (Small)	Delivery Note						
	eference No. & Date.	15 Days Other References					
	uyer's Order No.	Dated					
Consignee (Ship to) Semolina Kitchens Private Limited Dis	spatch Doc No.	Delivery Note Date					
Terminal 2 Abmedahad International	spatched through	Destination					
GSTIN/UIN : 24ABICS8699F1ZP							
Stale Name . Sujarat, Code . 24	erms of Delivery						
Contact person : Mr Bhavesh Patel Contact : +91-9924125544							
Buyer (Bill to)							
Semolina Kitchens Private Limited							
Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,							
GSTIN/UIN : 24ABICS8699F1ZP							
State Name : Gujarat, Code : 24							
Contact person       : Mr Bhavesh Patel         Contact       : +91-9924125544							
SI Description of HSN/SAC Quantity	Rate per	Disc. % Amount					
03/07/2024, 08 Stall 10/07/2024, 08 Stall 17/07/2024, 08 Stall 24/07/2024, 05 Stall 31/07/2024, 09 Stall 2 GENERAL PEST CONTROL - TREATMENT 03/07/2024, 01 Launge 10/07/2024, 01 Launge 17/07/2024, 01 Launge 31/07/2024, 01 Launge	IT 2,090.000 IEAINAT	42,180.000 8,360.000					
		50,540.000					
CGST		4,548.600					
ALE	ENS PVT. LTD. AHMEDABAD-TI E TPT-INWARD GIV203 GFMATER AL	4,548.600					
Digitally signed							
Digitally signed by DHAVAY CHANDUBHAI BHAT Date: 2024.09.18 11:36:32 IST continued to page number 27 This is a Computer Generated Invoice							
		Nora .					

		Tax Invoice(	Page 2)					
N		J /	Invoice No. RESPL/24-25/0941 Delivery Note			Dated		
B-504, Titanium Heights, Opp. Vodafone House,						31-Aug-24 Mode/Terms of Payment		
PROTECT YOUR ASSETS	Corporate Road, Prahaladnagar, Ahmedabad UDYAM Reg No. : UDYAM-GJ-01-0053613 (Small) GSTIN/UIN: 24AAECR3383G1ZF				nce No. 8	Date.	15 Days Other Refe	erences
		Buyer's Order No. Dispatch Doc No.			Dated			
Consignee (Ship to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International						<b>D</b> .	Delivery Note Date Destination	
				Dispatched through				
GSTIN/UIN State Name	te Name : Gujarat, Code : 24		Terms of Delivery					
Terminal 2, Ah	thens Private Limited medabad International , Hansol, Ahmedabad, : 24ABICS8699F1ZP : Gujarat, Code : 24 ; Mr Bhavesh Patel	·						
Contact	: +91-9924125544							
51 10.	Description of Services	HSN/SAC	Quar	tity	Rate	per	Disc. %	Amount
Less :	Round Off	F		D R RA	OMESTI	VA KITO	ANCE DE	(-)0.200 PVT. LTD. DASAD-TI DASAD-TI
				RA	A	TURE :	PECTION	OF MATERIAL
	Tota	al	41.000 TRE	ATMENT	WALKERST PROPERTY			₹ 59,637.000
Amount Chargeab INR Fifty Nine						Previous E Current B		E. & O.E ₹ 1,22,861.000 Dr ₹ 1,82,498.000 Dr
	HSN/SAC	Taxable Value	Rate	CGST	ount	SGS Rate	T/UTGST Amount	Total Tax Amount
998531	Total	50,540.000 50,540.000	9%	4,5	548.600 548.600	9%	4,548.6	00 9,097.200
Company's PA Declaration We declare th goods describ correct. "I/We hereby	ated for Pest Control services of July 2	2024. of the	Company A/c Holder Bank Nar A/c No. Branch & I SWIFT C	r's Banl s Name ne S Code ode for Rei	C Details : Rex : Icici : 4235 : Maka : x Environr	Environm Bank Lim 05001030 arba Bran nent Scienc	ch & ICIC00 ce (P) Ltd - (fr	004235
more than ag	regate turnover notified under sub-rule	i is (4) of is a Computer Ge		and the second se	y DHAVAL 11:36:32	CHANDUBI ST		uthorised Signatory