


**Tax Invoice**

e-Invoice

2024-08-24

IRN : 09f6bf2a755af5a54632fd0629e1d6419ede99869-2867bae04258ec92f19248e  
 Ack No. : 162418151084311  
 Ack Date : 31-Aug-24



 Rex Environment Science (P) Ltd - (from 1-Apr-23) 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/24-25/0942</b>	Dated <b>31-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Contact person : Mr Bhavesh Patel Contact : +91-9924125544		
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 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 No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GENERAL PEST CONTROL - TREATMENT 07/08/2024, 06 Stall 21/08/2024, 06 Stall 28/08/2024, 06 Stall	998531	10.000 TREATMENT	1,140.000	₹/STALL		20,520.000
2	GENERAL PEST CONTROL - TREATMENT 21/08/2024, 01 Lounge 28/08/2024, 01 Lounge	998531	2.000 TREATMENT	2,090.000	₹/STALL		4,180.000
							24,700.000
							CGST 2,223.000
							SGST 2,223.000
							Total ₹ 29,146.000

Amount Chargeable (in words) **INR Twenty Nine Thousand One Hundred Forty Six Only** E. & O.E  
 Previous Balance : ₹ 1,53,352.000 Dr  
 Current Balance : ₹ 1,82,498.000 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998531	24,700.000	9%	2,223.000	9%	2,223.000	4,446.000
<b>Total</b>	<b>24,700.000</b>		<b>2,223.000</b>		<b>2,223.000</b>	<b>4,446.000</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty Six 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  
 SWIFT Code :  
 for Rex Environment Science (P) Ltd - (from 1-Apr-23)

Signature Not Verified  
 Digitally signed by DHAVAL CHANDUBHAI BHAT,  
 Date: 2024.09.18 13:36:11 IST Authorised Signatory

This is a Computer Generated Invoice

*Dhaval*

*Dhaval*

ICICI AIRPORT  
 REVENUE ASSURANCE  
 DATE: 5/10/24  
 IN THE  
 SIGNATURE: M. Bhat  
 M. Bhat  
 INSPECTION OF MATERIAL