

## Work Order

Invoice To <b>Kapco Banquets and Catering Private Limited</b> 1, Rashid Mansion, Worli Point, Dr. Annie Besant Road, Worli, Mumbai - 400 018 Phone : 022 35010058 MSME-UDYAM-MH-19-0004498 GSTIN/UIN: 27AAGCK1789F1ZA State Name : Maharashtra, Code : 27 CIN: U15519MH016PTC281888 E-Mail : accounts.payable@kapcocatering.com		Voucher No. <b>Blue sea 040</b>		Dated <b>30-Sep-23</b>		
				Mode/Terms of Payment <b>50% Advance &amp; 50% After 6months</b>		
		Reference No. & Date. <b>Blue sea 040</b>		Other References		
Consignee (Ship to) <b>Blue sea banquets</b> No. 11, Khan Abdul Gaffar Khan Road, Near National Association For Blinds, Worli Sea-face,  e-mail : accounts.payable@kapcocatering.com GSTIN/UIN : 27AAGCK1789F1ZA State Name : Maharashtra, Code : 27		Dispatched through		Destination		
		Terms of Delivery				
Supplier (Bill from) <b>Trident Services Pvt Ltd</b> Navi Mumbai Mumbai GSTIN/UIN : 27AACCT0173G1ZJ State Name : Maharashtra, Code : 27						
Sl No.	Description of Services	GST Rate	Due on	Quantity	Rate per	Amount
1	<b>AMC Maintenance</b> <i>01. Non Comprehensive Annual Maintenance                      Contract of Diesel Generator 250KVA. No-01.                      02. 12 Visit in a year.                      03. Term &amp; Conditions as attached.</i>	0 %	30-Sep-23			<b>55,440.00</b>
	<b>SGST 9.00% - Pur</b>	0 %			9 %	<b>4,989.60</b>
	<b>CGST 9.00% - Pur</b>	0 %			9 %	<b>4,989.60</b>
Total						<b>Rs 65,419.20</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span> <b>INR Sixty Five Thousand Four Hundred Nineteen and                  Twenty paise Only</b>						
Company's PAN : <b>AAGCK1789F</b>		for Kapco Banquets and Catering Private Limited  Authorised Signatory				