



# Green Life Pest Control Services

we serve you with 😊

## Tax Invoice

<b>GREEN LIFE PEST CONTROL</b> 22/23 10th Cross Jayanagar 1st Block BANGALORE - 560 011 GSTIN/UID: 29AMWPA3087B2ZW E-Mail : Greenlifepestcontrol@gmail.com		Invoice No. <b>GLPC375</b>		Dated <b>30-June-2021</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>Deepak Hospital</b> # 259 33rd Cross Kanakpura Main Road 7th block Jayanagar Bangalore - 560 070 Karnataka, Code : 29 GSTIN/UID: 29AACFD8482B1ZF		Buyer's Order No. <b>TELEPHONIC</b>		Dated <b>For-June-2021</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination <b>BANGALORE</b>	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Rate	Amount
1	Rodent management services 4 in month (April & June)	998531	7000.00	7000.00
2	Mosquito management services 4 in month (April & June)			
3	General Pest management services 4 in month (April & June)			
				7000.00
	OUTPUT SGST		9%	630.00
	OUTPUT CGST		9%	630.00
	Round Off		-	0.00
	Total			<b>₹ 8260.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Thousand Only** E. & O.E. 165 8260.00  
TDS 2% 8095

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998531	7000.00	9%	630.00	9%	630.00
Total	7000		630		630

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Only**

Company's PAN :  
Declaration  
We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : **Green Life Pest Control Services**  
ICICI BANK  
A/c No. : **234005500183**  
Branch & IFS Code : **ICIC0002340**

Green Life Pest Control Services  
Authorised Signatory

This is a Computer Generated Invoice