



5615/05256

# 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/UIN: 29AMWPA3087B2ZW E-Mail : Greenlifepestcontrol@gmail.com		Invoice No. <b>GLPC375</b>	Dated <b>30-June-2021</b>
Buyer <b>Deepak Hospital</b> # 259 33rd Cross Kanakpura Main Road 7th block Jayanagar Bangalore - 560 070 Karnataka, Code : 29 GSTIN/UIN: 29AACFD8482B1ZF		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		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

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

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

Company's PAN :	Company's Bank Details	Green Life Pest Control Services
Declaration	Bank Name :	ICICI BANK
We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.	A/c No. :	234005500183
	Branch & IFS Code :	ICIC0002340
	 Green Life Pest Control Services Authorised Signatory	

This is a Computer Generated Invoice

*03/07/21*  
*03/07/21*

*Deduct 10% C2-1.*  
*3/7/21*

*3/7/21*

*Dr. H.N. Mayala to see f-phono*

**DEEPAK HOSPITAL**  
No. 259, 33rd Cross,  
Kanakapura Main Road,  
7th Block, Jayanagar,  
Bangalore - 560 070