

# SEVEN HILLS

# 16 ,Sree Sidhi Sai Baba Krupa Nilaya , 2nd Cross , Jambu Nagar,  
J P Nagar 8th Phase ,Jambu Savari Dinne ,Bangaluru-560076.  
Mob: 9945492764 / 9739777455/9964604000/9742374877.  
WebSite: www.sevenhillspestcontrol.com



GSTIN: 29BJDPJ7224E1ZB

**SEVEN HILLS**

## GST INVOICE

ORIGINAL

Name of the Excisable Commodity:	Manufactured by:	Dated :	24/10/2020	
Pest Controls & Maintenance	SEVEN HILLS PESTICIDES & INSECTICIDES (INDIA) LIMITED .	Delivery Note serviced	Terms of Payment Cheque / Cash / DD	
Bill No;	An iso9001:2000 & 14001:2004	Serviced Person Ref :	Other Reference(s)	
287133		Approved Order No :	Dated :	
Consignee (Name of Customer):		BILL FOR MONTH OF :	OCTOBER	
ZOMATO MEDIA PVT LTD # 166, GROUND & FRIST FLOOR, 19TH MAIN , HSR LAYOUT BANGALORE-560102		Bill Date To :	24/10/2020	
<b>GST IN:29AADCD4946L1Z6</b>		Terms of Pest Control Done :	HERBAL CHEMICAL SPRAY GENERAL PEST CONTROLLING  PESTICIDES & INSECTICIDES TREATMENT DONE	
<b>BANK DETAILS :</b>				
NAME : PEST CONTROL SEVEN HILLS ACCOUNT NO : 0416073000001229 BRANCH : KORAMNAGALA IFSC CODE : SIBL0000416				
<b>Description of Premises</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>	
RESTAURANT /KITCHEN RAJAJINAGAR KITCHEN /OUTLET GENERAL PESTICIDES & INSECTICIDES TREATMENT DONE	2,000.00		2,000.00	
Service Accounting Code( SAC ) :	<b>998531</b>			
	<b>CGST</b>	<b>9%</b>	180.00	180.00
	<b>SGST</b>	<b>9%</b>	180.00	180.00
	<b>IGST</b>			
	360.00		360.00	
	<b>TOTAL</b>		<b>2360.00</b>	
Payment should be done in the name of <b>SEVEN HILLS</b> (by way of Cheque/DD)				
Amount in Words: TWO THOUSAND THREE HUNDRED & SIXTY RUPEES ONLY				
Excise duty payable (in words): THREE HUNDRED & SIXTY RUPEES ONLY				
<b>Declaration:</b>		<b>For SEVEN HILLS</b>		
"I/We hereby certify that my/our Registration Certificate under the Government of India & Government of Karnataka Value Added GST, 2017 is in force on the date on which the Service Tax specified in this GST Invoice is made by me/us and that the transaction of Service Tax covered by this GST invoice has been effected by me/us and it shall be accounted for in the turnover of Service Tax while filling of return and the due GST tax, if any payable on the service tax has been paid or shall be paid.				
<b>Against Form "GST"</b>		<b>Authorised Signatory</b>		