

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 / 973977455/9964604000/9742374877.
WebSite: www.sevenhillspestcontrol.com



GSTIN: 29BJDPJ7224E1ZB

SEVEN HILLS

GST INVOICE

ORIGINAL

Name of the Excisable Commodity:	Manufactured by: SEVEN HILLS PESTICIDES & INSECTICIDES (INDIA) LIMITED . An iso9001:2000 & 14001:2004	Dated : 02/11/2020																								
Pest Controls & Maintenance	Delivery Note serviced	Terms of Payment Cheque / Cash / DD																								
Bill No; 291125	Serviced Person Ref :	Other Reference(s)																								
Consignee (Name of Customer): ZOMATO MEDIA PVT LTD # 166, GROUND & FRIST FLOOR, 19TH MAIN , HSR LAYOUT BANGALORE-560102	Approved Order No :	SCHEDULED DATE : 4/11/2020																								
GST IN:29AADCD4946L1Z6	BILL FOR MONTH OF :	NOVEMBER																								
BANK DETAILS : NAME : PEST CONTROL SEVEN HILLS ACCOUNT NO : 0416073000001229 BRANCH : KORAMNAGALA IFSC CODE : SIBL0000416	Bill Date To : 02/11/2020	Terms of Pest Control Done : HERBAL CHEMICAL SPRAY GENERAL PEST CONTROLLING PESTICIDES & INSECTICIDES TREATMENT DONE																								
<table border="1"> <thead> <tr> <th>Description of Premises</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>RESTAURANT /KITCHEN JAYALAKSHMI PURAM -MYSORE KITCHEN /OUTLET GENERAL PESTICIDES & INSECTICIDES TREATMENT DONE</td> <td>2,000.00</td> <td></td> <td>2,000.00</td> </tr> <tr> <td>Service Accounting Code(SAC) : 998531 CGST 9% SGST 9% IGST</td> <td>180.00</td> <td></td> <td>180.00</td> </tr> <tr> <td></td> <td>180.00</td> <td></td> <td>180.00</td> </tr> <tr> <td></td> <td>360.00</td> <td></td> <td>360.00</td> </tr> <tr> <td></td> <td>TOTAL</td> <td></td> <td>2360.00</td> </tr> </tbody> </table>			Description of Premises	Rate	Per	Amount	RESTAURANT /KITCHEN JAYALAKSHMI PURAM -MYSORE KITCHEN /OUTLET GENERAL PESTICIDES & INSECTICIDES TREATMENT DONE	2,000.00		2,000.00	Service Accounting Code(SAC) : 998531 CGST 9% SGST 9% IGST	180.00		180.00		180.00		180.00		360.00		360.00		TOTAL		2360.00
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Payment should be done in the name of **SEVEN HILLS** (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

Declaration:

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.

Against Form "GST"

For SEVEN HILLS



Authorised Signatory