

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 :			
Pest Controls & Maintenance		SEVEN HILLS PESTICIDES & INSECTICIDES (INDIA) LIMITED .		Delivery Note serviced		11/09/2020	
Bill No;		An iso9001:2000 & 14001:2004		Serviced Person Ref :		Terms of Payment Cheque / Cash / DD	
243423				Other Reference(s)			
Consignee (Name of Customer):				Approved Order No :		Dated :	
ZOMATO MEDIA PVT LTD				BILL FOR MONTH OF :		SEPTEMBER	
# 166, GROUND & FRIST FLOOR,				Bill Date To :		11/09/2020	
19TH MAIN , HSR LAYOUT				Terms of Pest Control Done :			
BANGALORE-560102				HERBAL CHEMICAL SPRAY GENERAL PEST CONTROLLING			
GST IN:29AADCD4946L1Z6				PESTICIDES & INSECTICIDES TREATMENT DONE			
BANK DETAILS :							
NAME : PEST CONTROL SEVEN HILLS							
ACCOUNT NO : 0416073000001229							
BRANCH : KORAMNAGALA							
IFSC CODE : SIBL0000416							
Description of Premises				Rate		Per	Amount
RESTAURANT /KITCHEN				2,000.00			2,000.00
RAJAJI NAGAR KITCHEN /OUTLET							
GENERAL PESTICIDES & INSECTICIDES TREATMENT DONE							
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
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:				For SEVEN HILLS			
"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"				Authorised Signatory			