

**TAX INVOICE** 

Invoice No.: 66082200257 Invoice Period.: 1ST AUG 2022 TO 31ST AUG 2022

**GST Address:** TATA AIA Life Insurance Company Limited

1st Floor, Prerna Arcade, Unit No

Ahmedabad - 380006

1st Floor, Prerna Arcade, Unit No 101/102, Nr Parimal

101/102, Nr Parimal Garden, Opp Doctor House, C.G.Road,

Garden, Opp Doctor

House, C.G. Road, Ahmedabad-380006

Service Category :-**Housekeeping Services** 

Customer GST No:-24AABCT3784C1ZJ

Bill Date :- 07/09/2022

Place Of Supply:

August 2022 Charges for the month of **Wages Per** No. of Paid State Sr.No. SAC **Total** Month Days/AreaSq.ft. Gujarat Facility Service's AD 998519 270.0 17,029.00 179768.53 Gujarat 243.0 17,029.00 Facility Service's HK 998519 148785.53 Gujarat 13,610.00 **HKSR** 998519 638.0 356756.21 Facility Service's 998519 59392.00 1.00 59392.00 Consumable's Total Taxable (A) 744702.27 134046.39 IGST@18% 134046.39 Total GST (B) **GRAND TOTAL (A+B)** 878749.00

RUPEES: EIGHT LAKHS SEVENTY EIGHT THOUSAND SEVEN HUNDRED FORTY NINE ONLY



Sr.No.	State	SAC		No. of Paid Days/AreaSq.ft.		Wages Per Month		Total	
- Subject To Pune Juridiction,E & O.E.			SAC	Gross	IGST@1	18%	CGST@9%	SGST@9%	Total
CIN. No.	U74999PN2017PTC168807		998519 998519	685310.27 59392.00		55.83 90.56	0.00 0.00	0.00 0.00	
PF. No.	PUPUN1571623000		996519	744702.27		46.39			
ESIC No.	33000550780001019	1		IH&MS INTE	GRATE	D SC	LUTIONS II	NDIA PRIVA	TE LIMITED
GST No.	27AAECI3733R1Z1	1							
PAN No.	AAECI3733R						Auth	orized Signa	atory

## Terms & Conditions :

- 1. 24% Interest per annum will be charged on Invoice value if the same will not be received as per agreement terms from the date of Invoice.
- 2. Any Correction in Final Invoice will not be considered after 7 days from the date of Invoice.
- 3. This Transaction is subject to Courts In Pune Only.