

**INVOICE**Phone : 044-4558 9498
Mobile : 97910 93902**GILGAL FACILITY SERVICE**

No.35/23, West Cott Road, Royapettah, Chennai - 14.

No. 305

Date: 1-10-2019

To: AARTHIS' SCAN AND LAB

Arcot Road, Porur, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT	
				Rs.	P.
1	4 Nos house keeping lady Salary for the month of sept 2019 8 days double duties charges 1/9, 4, 17, 20, 22, 29, 30, 21)			34000	
				35,000	00
				2,328	00
	TOTAL: 36328				
	TDS 1%: 363				
	35965				
	(Rupees thirty seven thousand and three hundred and twenty eight only)			36328	
	Service Tax				
E & O. E.	TOTAL			37,328	00

Terms & Conditions :

1. Our Responsibility cases on the delivery of goods.
2. All kinds of disputes must be settled in Chennai Jurisdiction.
3. Service Tax 2%



DP

For GILGAL FACILITY SERVICE

8/10/19

ACCOUNTED

Authorised Signatory

**INVOICE**Phone : 044-4558 9498
Mobile : 97910 93902**GILGAL FACILITY SERVICE**

No.35/23, West Cott Road, Royapettah, Chennai - 14.

No. 306

Date 1-10-2019To AARTHI'S SCAN & LAB
GST Road, Chrompet, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT Rs.	P.
1	3 Nos House Keeping Ladies Salary for the month of Sept' 2019 6 days double duties, 4/9, 7, 9, 16, 18, 21-9-2019 Total: 27246 TDS 1.1: 272 <u>26974</u> (Rupees twenty seven thousand nine hundred and ninety sixonly) Service Tax			25,500 26,250 00 1,746 00	
	E & O. E.	TOTAL		27,996	00

Terms & Conditions :

1. Our Responsibility cases on the delivery of goods.
2. All kinds of disputes must be settled in Chennai Jurisdiction.
3. Service Tax 2%

For **GILGAL FACILITY SERVICE**D. Ruby
9/10/19**ACCOUNTED**

Authorised Signatory

**INVOICE**Phone : 044-4558 9498
Mobile : 97910 93902**GILGAL FACILITY SERVICE**

No.35/23, West Cott Road, Royapettah, Chennai - 14.

No. 307

Date...1.10.2019....

To... AARTHI SCAN & LAB

Vijaya Nagar, Velacherry, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT Rs.	P.
1	2 House Keeping Ladies Salary for the month of Sept' 2019 3 days Leave salary is Less(-) TOTAL : 16177 ✓ TDS 1% : 162 ✓ 16015 ✓ (Rupees sixteen thousand six hundred and twenty seven only) Service Tax			17000 ✓ 17,500 00 823 00 823 ✓ 16177 16177 ✓	
	E & O. E.	TOTAL		16,627	00

Terms & Conditions :

1. Our Responsibility cases on the delivery of goods.
2. All kinds of disputes must be settled in Chennai Jurisdiction.
3. Service Tax 2%

For **GILGAL FACILITY SERVICE**
D Ruby
9/10/19
ACCOUNTED
Authorised Signatory

**INVOICE**Phone : 044-4558 9498
Mobile : 97910 93902**GILGAL FACILITY SERVICE**

No.35/23, West Cott Road, Royapettah, Chennai - 14.

No. 308

Date...1-10-2019...

To.....AARTHIS SCAN & LAB

.....C.V.Raman Road, Alwarpet, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT	
				Rs.	P.
1	4 Nos Housekeeping Ladies Salary for the month of Sept' 2019 4 days Leave salary is less(-) 13-9-19, 17, 18, 20 Total: 32867 TDS 1%: 329 <u>32538</u> (Rupees thirty three thousand and eighty hundred and thirty six only) Service Tax			34000 35,000 00 1,164 00 <u>1133</u> D Ruby 8/10/19 ACCOUNTED 32867	
	E & O. E.	TOTAL		33,836	00

Terms & Conditions :

1. Our Responsibility cases on the delivery of goods.
2. All kinds of disputes must be settled in Chennai Jurisdiction.
3. Service Tax 2%

For **GILGAL FACILITY SERVICE**

Authorised Signatory

**INVOICE**

Phone : 044-4558 9498

Mobile : 97910 93902

GILGAL FACILITY SERVICE

No.35/23, West Cott Road, Royapettah, Chennai - 14.

No. 309

Date..1-10-2019.....

To.....AARTHIS SCAN & LAB

.....Paper Mills Road, Perambur, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT	
				Rs.	P.
1	4 House Keeping Ladies Salary for the month of Sept' 2019			34,000	00
	2 days Double duties charges 27-9, 2019, 6-9-2019			582	00
	TOTAL: 34,582				
	TDS 1%: 346				
	34,236				
	(Rupees thirty five thousand five hundred and eighty two only)				
	Service Tax				
	E & O. E.				
	ACCOUNTED				
	TOTAL			35,582	00

Terms & Conditions :

1. Our Responsibility cases on the delivery of goods.
2. All kinds of disputes must be settled in Chennai Jurisdiction.
3. Service Tax 2%

For **GILGAL FACILITY SERVICE**

Authorised Signatory



Authorised Signatory

**INVOICE**Phone : 044-4558 9498
Mobile : 97910 93902**GILGAL FACILITY SERVICE**

No.35/23, West Cott Road, Royapettah, Chennai - 14.

No. 311

Date.....1-10-2019.....

To.....AARTHI MAHAL,

100 Veet Road, Vadapalani No.

Pan No : AARFG6760E

D.C. No. & Date :

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT Rs. P.	
1	3 House Keeping Ladies Salary for the month of Sept' 2019			25,500	00
2	2 Security Guards, Day and Nighty charges Salary for the month of Sept' 2019			19,000	00
	TOTAL: 44500 ✓ TDS 1%: 445 ✓ 44055 ✓ (Rupees forty five thousand two hundred and fifty only)			44500	00
	Service Tax				
E & O. E.	TOTAL			45,250	00

Terms & Conditions :

1. Our Responsibility cases on the delivery of goods.
2. All kinds of disputes must be settled in Chennai Jurisdiction.
3. Service Tax 2%

CPD For **GILGAL FACILITY SERVICE**
ACCOUNTED

Authorised Signatory