

Code. 007

N-151



INVOICE

 Phone : 044-4558 9498
 Mobile : 97910 93902

GILGAL FACILITY SERVICE

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

No. 316

Date 1-11-2019

To.....AARTHI SCANS & LAB

Vellachery, Vijaya Nagar, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT Rs. P.	
1	2 Nos Housekeeping Lady Salary for the month of Oct' 2019			17,000	00
2	5 days double duty charges (29/10/19, 30/10, OFF continued duty			1,415	00
3	Oct', Oct' 27 Festive duty salary for 4 persons			1,132	00
(Rupees nineteen thousand five hundred and forty seven only)				1097	
TOTAL: 19468					
TDS 1% 195					
19273					
Service Tax					
E & O.E.					
TOTAL				19,547	00

ACCOUNTED

19,468



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
 Asi