

Code. 007

N-149



INVOICE

Phone : 044-4558 9498

Mobile : 97910 93902

GILGAL FACILITY SERVICE

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

No. 0314

Date.....1-11-2019

To.....AARTHI SCANS & 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 Housekeeping Lady Salary for the month of Oct' 2019			34,000 00
	8 days double duty charges (1-10-19, 8/10, 11/10, 14/10, 16/10, 20/10, 24/10, 26/10)			2,264 00
2	October 2 and October-27 Festival duty salary 8 persons			2,264 00
	TOTAL : 38388 ✓			2194
	TDS 11.384 ✓			2194
	38004 ✓			38388
	(Rupees thirty eight thousand five hundred and twenty five only)			
	Service Tax			
E & O. E.	TOTAL			38,528 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

ACCOUNTED

Authorised Signatory