

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

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

No. 323

Date... 2-12-19

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 Housekeeping Ladies Salary for the month of Nov' 2019			34,000	00
2	8 days double duties charges (3.11.19, 5, 16, 17, 21, 22, 25, 27)			2,264	00
Total: 36264					
TDS 1% : 363					
35901					
(Rupees thirty six thousand and two hundred and sixty four only)					
35901					
26366					
35341					
35419					
35901					
Service Tax					
TOTAL				36,264	00
E & O. E.					

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%

D. Ruby

7.12.19

GILGAL FACILITY SERVICE

ACCOUNTED

Authorised Signatory

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

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

No.324

Date 2-12-2019To AARTHI 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 Housekeeping Ladies Salary for the month of Nov' 2019 4 double duties charges (6-11-19, 17, 20, 29)			25,500	00
				1,132	00
TOTAL: 26632 ✓					
TDS 1.1: 266 ✓					
26366 ✓					
(Rupees twenty six thousand six hundred and thirty two only)					
Service Tax					
EP&E	TOTAL			26,632	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 12%.

D. Suby For **GILGAL FACILITY SERVICE**

7-12-19

ACCOUNTEDAuthorised Signatory *ASey*

**INVOICE**

Phone : 044-4558 9498

Mobile : 97910 93902

GILGAL FACILITY SERVICE

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

No.325

Date: 2-12-2019

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	4 House Keeping Ladies Salary for the month of Nov' 2019 6 days double duties charges (4-11-19, 10, 14, 23, 26, 28)			34,000	00
				1,698	00
	Total: 35698				
	TDS 1%: 357				
	35341				
	(Rupees thirty five thousand six hundred and ninety eight only)				
	Service Tax				
	TOTAL			35,698	00

E.P.O.E.



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%

D. Rub for GILGAL FACILITY SERVICE

ACCOUNTED

Authorised Signatory

Phone : 044-4558 9498
Mobile : 97910 93902

GILGAL FACILITY SERVICE

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

No. 326

Date...27.12.2019....

To.....AARTHI 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 Housekeeping Ladies Salary for the month of Nov'2019 8 Days leave less for Salary (-)			34,000	00
				-) 2,264	00
	TOTAL: 31736				
	DS 1/1, 317				
	31419				
	(Rupees thirty one thousand and seven hundred and thirty six only)				
	Service Tax				
	TOTAL			31,736	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 9%

① *Nisab* For GILGAL FACILITY SERVICE

ACCOUNTED

Authorised Signatory

Authorised Signatory