

N-209



INVOICE

Phone : 044-4558 9498

Mobile : 97910 93902

GILGAL FACILITY SERVICE

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

No. 328

Date..2-12-2019.....

To: AARTHI SCAN & LAB
100 Feet Road, Vadapalani, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT Rs. P.	
1	2 Housekeeping Ladies Salary for the month of Nov' 2019			17,000	00
	2 days double duties charges			566	00
2	1 security guard 7 days night duties charges			2,217	00
	Total : 19783				
	DSV : 198				
	19585				
	(Rupees nineteen thousand seven hundred and seventy eight only)				
				19783	
	D. Ruby	Service Tax			
	13.12.19				
	E & O. E.	TOTAL		19,778	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