

Code. 007

N-153



INVOICE

Phone : 044-4558 9498

Mobile : 97910 93902

GILGAL FACILITY SERVICE

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

No.318

Date..1-11-2019.....

To.....AARTHIS SCANS & 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 Lady Salary for the month of Oct' 2019			34,000.00
2	4 double duty charges (7-10-19, 12/10, 19/10, 29-10-19)			1,132.00
3	Oct' 2 and Oct' 27 Festival duty salary for 8 persons			2,264.00
	(Rupees thirty seven thousand and three hundred and ninety six only)			
	TOTAL: 36194			
	TDS: 1.362			
	35832			
	Service Tax			
E & O. E.	TOTAL			37,396.00

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