

Code. 007

N-152



## INVOICE

Phone : 044-4558 9498

Mobile : 97910 93902

## GILGAL FACILITY SERVICE

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

No.317

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

To.....AARTHIS SCANS &amp; LAB

C.V.Raman Road, Alwarpet, Chennai

D.C. No. &amp; 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
2	Oct' 2 and (Oct' 27 Festival duty charges for 8 persons			2,264	00
	(Rupees thirty six thousand two hundred and sixty four only)			36,264	00
	TOTAL : 35646			35646	00
	TDS 1% 356			35290	00
	Service Tax				
	E & O. E.				
	TOTAL			36,264	00



ACCOUNTED

## Terms &amp; 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