

VPESTIFY SERVICES

PEST CONTROL SERVICES

TAX INVOICE

Office Address:

Bhardwaj Complex 554 Jharsa Road

Branch Office:

C-37, UG, Chanakya Palace Uttam Nagar Delhi 110059

SERVICE CATEGORY: PEST CONTROL SERVICE

SAC-996211

NAME & BILLING ADDRESS

Mr. Bitan Nath

701 Rose Apartment GH3 Sector 28 Gurgaon (Hr.)

Billing Amount

INVOICE NO:

INVOICE DATE – 11/02/2020

ORDER NO. – NA

ADVANCE

CONTACT NO- 9686416732

NA

LR NO AND
DATE: NO. OF
PACKAGE:

SERVICE NAME

Contract Period

BILLING AMOUNT

1 year

Rs.3750.00

Bird Management Services
1 balcony.
White bird net
2mm thickness
1 inch mesh size.

Gross value Rs.3750.00

Total Amount RS.3750.00

RS

ADJUSTMENTS;
DOC REF:

Loda Puda

09 / 29 / 2023

Rupees in Words;

p15bitannath@iima.ac.in

FOR VPESTIFY SERVICES

In case of any clarification on this invoice please revert back to us in 3 days from Invoice receiving date otherwise this invoice will be considered as final.



Issue Cheque/DD in favor of "VPESTIFY SERVICES".

ACCOUNT NO. – 1144055000334

BANK NAME – ICICI BANK

IFSC CODE – ICIC0001144

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