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| --- | --- |
| **BILL TO :**  **{billTo.name}**  {billTo.address}  {billTo.nearBy}  {billTo.city} – {billTo.pincode}, Maharashtra  GSTIN: {gstNo}  PLACE OF SUPPLY : MUMBAI  NAME OF STATE : MAHARASHTRA  STATE CODE: 27 | **{type} INVOICE**  **ORIGINAL FOR RECIPIENT**  Invoice Date: **{date}**  Invoice Number: **{number}**  Reference Number: **{refNumber}**  **PEST MANAGEMENT & SERVICES**  MINAXI BUILDING,OFFICE NO.3,S.V.ROAD,  VILE PARLE WEST, MUMBAI – 400056, MAHARASHTRA  **GSTIN/UIN/GID: 27AJXPM7693P1ZP**  **SHIP TO :**  **{shipTo.name}**  {shipTo.address}  {shipTo.nearBy}  {shipTo.city} – {shipTo.pincode}, Maharashtra  GSTIN: {gstNo}  PLACE OF SUPPLY : MUMBAI  NAME OF STATE : MAHARASHTRA  STATE CODE: 27 |

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| **Description of Products / Services** | **HSN/SAC Code** | **Taxable Rupees**  **{basic}** |
| {FOR service in services} | |
| **{INS $service.label}** | 998531 |
| {END-FOR service} | |
| **Total Taxable Value before Tax** | | **{basic}** |
|  | **Add CGST 9%** | 0 |
|  | **Add SGST 9%** | 0 |
| Amount in words :  **{amountWords}** | **Add IGST 0%** | 0.00 |
| **Total GST Amount** | **0** |
| **Total Amount** | **{total}** |
| **Supplier Account Details : & Gpay Number – 9082653474**  **Cheque In The Name Of  : " Mk Enterprises"**  Banker Name : Bharat Bank Co-Operative bank(Mumbai Ltd)  Account Type : Current Account  Account Number : 003612100018352  IFSC Code for NEFT/RTGS : BCBM0000037 | **Customer Care Contact Details**  **1800 267 7039 / 8591326423**  [advirapms@gmail.com](mailto:advirapms@gmail.com)  www.pestmanagements.in | |

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| E.&.O.E  Electronic Reference Number | **Authorized Signatory** |