

TAX INVOICE

Invoice No. :- 1

Invoice Period. :- 26 SEP 2018 TO 25 OCT 2018

GST Address : BAJAJ FINANCE LIMITED

Place Of Supply : 2ND FLOOR, DVIJ ELIT COMPLEX,
PLOT NO 1522; NEAR APNA BAZAR,
SECTOR 6, GANDHINAGAR-382006
GUJARAT3rd Floor, Torquoise Building, Panchvati Paanch
Rasta, Off. C G Road Ahmedabad-380006

Customer GST No:- 24AABCB1518L1ZY

Service Category :- Housekeeping Services

Charges for the month of

October 2018

Bill Date :- 22/10/2018

Sr.No.	State	SAC	No. of Paid Days	Total Amount
1	GUJARAT GANDHINAGAR EMP_NAME - VAGHELA DIPAK	998519	26	12,727.08
2	POR EMP_NAME - BIPIN SOLANKI	998519	26	12,727.08
3	RANOLI EMP_NAME - SANDIPKUMAR GOHEL	998519	26	12,727.08
4	WAGHODIA EMP_NAME - SOLANKI RAHULKUMAR KANHUBHAI	998519	26	12,727.08
5	SAVALI GAM EMP_NAME - HARIJAN VIPULBHAI SURESHBHAI	998519	26	12,727.08
6	KADODARA EMP_NAME - RATHOD DIPAKBHAI DHANSUKH BHAI	998519	26	12,727.08
7	KALOL EMP_NAME - BHADRESH DABHI	998519	26	12,727.08
8	NIKOL EMP_NAME - SANJAY NANDUBHAI TUBDIA	998519	26	12,727.08
9	MOTA CHILODA EMP_NAME - RATHOD YOGENDRAKUMAR GOVINDBHAI	998519	26	12,727.08
10	VELANJA EMP_NAME - GAMIT NARESH	998519	26	12,727.08
11	DAHEJ EMP_NAME - PARMAR CHANDUBHAI	998519	26	12,727.08
12	Porbandar EMP_NAME - AMIT CHHOTALAL JETHVA	998519	26	12,727.08

13	Palitana EMP_NAME - DIPAKBHAI RAJUBHAI MAHIDA	998519	26	12,727.08
14	Sihor EMP_NAME - JAGAV AJAY GOVINDBHAI	998519	26	12,727.08
15	VERAVAL EMP_NAME - RUGHANI RAVI GIRISHBHAI	998519	7	3,426.52
	EMP_NAME - BHAVIK		19	9,300.56
17	Godhra EMP_NAME - ATUL	998519	5	2,447.52
18	Valsad EMP_NAME - Pankaj Patel	998519	9	4,405.53
19	vapi EMP_NAME - HASMUKHA	998519	20	9,790.06
	SUB TOTAL		424	207,549.29
	IGST@18%			37,358.87
			GRAND TOTAL	244909.00

RUPEES : TWO LAKHS FORTY FOUR THOUSAND NINE HUNDRED NINE ONLY

- Subject To Pune Jurisdiction,E & O.E.

IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED

CIN. No.	U74999PN2017PTC168807
PF. No.	PUPUN1571623000
ESIC No.	33000550780001019
GST No.	27AAECI3733R1Z1
PAN No.	AAECI3733R

Authorized Signatory