

SHINE MAINTENANCE SERVICES PVT. LTD.

TAX INVOICE

Future Retail Limited,

B-102, 1st Floor, Vedanta Building, Plot No.779,

Makwana Road, Near Marol Naka Metro Station,

Andheri €

G.S.T. NO.27AADCB1093N1ZG

Invoice No.: SMS/2018-19/914

Date : - 02.01.2019

SAC CODE-998539

Property Management Services for the Month of December 2018

DESCRIPTION	Days	Strength	Rate	Amount
Towards Specialized Services rendered for				
Housekeeping at R Mall, Worli				,
SUPERVISOR	18	1	12,500	8,654
HK	146	11	10,500	58,962
	164			
O.T SUP (19 Hrs)				1,015
O.T H.K (13 Hrs)			:	583
			TOTAL	69,214
	y			
				69,214
,		(CGST@9%	6,229
			SGST@9%	6,229
		Net Rece	ivable Amount	81,672

Rupees: Eighty One Thousand Six Hundread Seventy Two Only.

Note: 1. Please pay the amount within 7 days from the date of receipt of Invoice.

2. Deductions, if any, requires due authorisation other than statutory ones.

For SHINE MAINTENANCE SERVICES PVT.LTD.

Authorised Signatory

GST NO: 27AAUCS8068F1ZM

PAN NO: AAUCS8068F