



**SOUTH (INDIA) PEST CONTROL PVT LTD**  
 No 05, Hooharasi Building, Dayanagar, 3rd Flr, 1 cross, 7th Factory Road  
 Indiranagar, Bangalore- 560 016, Bangalore 560016  
 24 Hrs Helpline: 8085000203  
 Phone No. 9886630048  
 Toll Free No. 1800 121 132 132  
 www.southindiaigroup.com  
 GSTIN : 29AAPC56613H1ZL



## Tax Invoice

Original for Recipient  
 Duplicate for Supplier

|                                       |                     |                         |                       |
|---------------------------------------|---------------------|-------------------------|-----------------------|
| Reverse Charge : No                   | Invoice No : 153035 | Customer ID : SPFC28847 | Transportation Mode : |
| Invoice Date : 31-Jul-2021            | State : Karnataka   | State Code : 29         | Vehicle Number :      |
| Details of Receiver / Billed To       |                     |                         | Date of Supply :      |
| Name : Dayananda Sagar Dental College |                     |                         | Place of Supply :     |

|   |                                 |                                   |  |
|---|---------------------------------|-----------------------------------|--|
| Details of Receiver / Billed To   |                                 | Details of Consignee / Shipped To |  |
| Name : Dayananda Sagar Dental College   | Name :                          | Address :                         |  |
| Address : Dental Buildings, Shivaji Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 | PO No : 051/PO/Dental-003/19-20 |                                   |  |
| GSTIN : 29AAATM2020Q3ZC   | PO date : 22/6/2019             |                                   |  |
| State : Karnataka   | State Code : 29                 |                                   |  |

| Sl. No.      | Name of Product/ Service  | SAC     | UOM | Qty | Rate | Amount   | Less: Discount | Taxable Value | GST  |          | Total            |
|--------------|---|---------|-----|-----|------|----------|----------------|---------------|------|----------|------------------|
|              |   |         |     |     |      |          |                |               | Rate | Amount   |                  |
| 13.          | Towards the service charges for the Pest Management Services at your Above Mentioned premises, For the month of Jul 2021. | 9985 31 |     |     |      | 12000.00 |                | 12,000.00     | 18 % | 2,160.00 | 14,160.00        |
| <b>Total</b> |   |         |     |     |      |          |                |               |      |          | <b>14,160.00</b> |

**PRINCIPAL**  
 Dayananda Sagar College of Dental Sciences  
 Kumaraswamy Layout,  
 Bangalore - 560 078.

|   |                         |           |
|---|-------------------------|-----------|
| Total Invoice Amount in Words :<br>(Fourteen Thousand One Hundred and Sixty Only) | Total Amount Before Tax | 12,000.00 |
|   | Add : CGST 9 %          | 1,080.00  |
|   | Add : SGST 9 %          | 1,080.00  |
|   | Tax Amount : GST        | 2,160.00  |
|   | Total Amount After Tax  | 14,160.00 |

Online Payment NEFT/RTGS  
 Bank: HDFC  
 Bank A/c No : 01842560005255  
 Bank IFSC : HDFC0000184



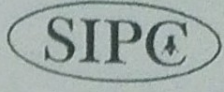
GST Payable on Reverse Charge : 0

Terms and Conditions : If the bill is not paid within the due date 31% interest will be charged.

Certified that the particulars given above are true and correct.  
**Bangalore**  
 For, SOUTH (INDIA) PEST CONTROL PVT LTD  
 \* Authorized Signatory



**SOUTH (INDIA) PEST CONTROL PVT LTD**  
 No 45, Thukaram Building, Udayanagar, 2 Main, 1 cross, Tin Factory Road  
 Doorvaninagar, Bangalore- 560 016. Bangalore-560016  
 24 Hrs Helpline. 80890000203  
 Phone No.9986630048  
 Toll Free No. 1800 121 132 132  
 www.southindiagroup.com  
 GSTIN : 29AAPCS6613M1ZL



## Tax Invoice

|                            |                         |
|----------------------------|-------------------------|
| Reverse Charge : No        | Original for Recipient  |
| Invoice No : 133039        | Duplicate for Supplier  |
| Invoice Date : 31-Jul-2021 | Customer ID : SIPC23547 |
| State : Karnataka          | State Code : 29         |
| Transportation Mode :      | Vehicle Number :        |
| Date of Supply :           | Place of Supply :       |

| Details of Receiver   Billed To   | Details of Consignee   Shipped To |
|---|-----------------------------------|
| Name : <b>Dayananda Sagar Dental College</b>  | Name :                            |
| Address : Dental Buildings, Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 | Address :                         |
| GSTIN : 29AAATM2020Q3ZC   | PO No : DSI/PO/Dental-003/19-20   |
| State : Karnataka   | PO date : 22/6/2019               |
| State Code : 29   |                                   |

| Sr. No.      | Name of Product/ Service  | SAC    | UOM | Qty | Rate | Amount   | Less: Discount | Taxable Value | GST  |          | Total            |
|--------------|---|--------|-----|-----|------|----------|----------------|---------------|------|----------|------------------|
|              |   |        |     |     |      |          |                |               | Rate | Amount   |                  |
| 1).          | Towards the service charges for the Pest Management Services at your Above Mentioned premises, For the month of Jul 2021. | 998531 |     |     |      | 12000.00 |                | 12,000.00     | 18 % | 2,160.00 | 14,160.00        |
| <b>Total</b> |   |        |     |     |      |          |                |               |      |          | <b>14,160.00</b> |

**PRINCIPAL**  
 Dayananda Sagar College of Dental Sciences  
 Kumaraswamy Layout,  
 Bangalore - 560 078.

|   |                                |                  |
|---|--------------------------------|------------------|
| Total Invoice Amount in Words :<br>(Fourteen Thousand One Hundred and Sixty Only) | <b>Total Amount Before Tax</b> | <b>12,000.00</b> |
|   | Add : CGST 9 %                 | 1,080.00         |
|   | Add : SGST 9 %                 | 1,080.00         |
|   | <b>Tax Amount : GST</b>        | <b>2,160.00</b>  |
|   | <b>Total Amount After Tax</b>  | <b>14,160.00</b> |

|  |   |
|--|---|
| Online Payment NEFT/RTGS   | GST Payable on Reverse Charge : 0   |
| Bank: HDFC   | <br>Certified that the particulars given above are true and correct.<br><b>Bangalore</b><br>For, SOUTH (INDIA) PEST CONTROL PVT LTD<br>* Authorized Signatory |
| Bank A/c No : 01842560005255   |   |
| Bank IFSC : HDFC0000184  |   |
| Terms and Conditions : If the bill is not paid within the due date 21% interest will be charged. |   |



# SOUTH (INDIA) PEST CONTROL PVT LTD

No 45, Thukaram Building, Udayanagar, 2 Main, 1 cross, Tin Factory Road  
Doorvaninagar, Bangalore- 560 016. Bangalore-560016  
24 Hrs Helpline. 80890000203  
Phone No.9986630048  
Toll Free No. 1800 121 132 132  
www.southindiagroup.com



GSTIN : 29AAPCS6613M1ZL

## Tax Invoice

Reverse Charge : No  
Original for Recipient  
Duplicate for Supplier

Invoice No : 133546  
Invoice Date : 31-Oct-2021  
State : Karnataka  
Customer ID : SIPC23547  
State Code : 29  
Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply :

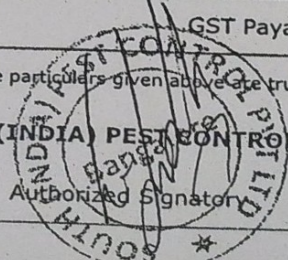
**Details of Receiver | Billed To**  
Name : Dayananda Sagar Dental College  
Address : Dental Buildings, Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078  
GSTIN : 29AAATM2020Q3ZC  
State : Karnataka  
State Code : 29

**Details of Consignee | Shipped To**  
Name :  
Address :

| Sr. No.   | Name of Product/ Service  | SAC    | UOM | Qty | Rate | Amount   | Less: Discount | Taxable Value | GST  |          | Total     |
|---|---|--------|-----|-----|------|----------|----------------|---------------|------|----------|-----------|
|   |   |        |     |     |      |          |                |               | Rate | Amount   |           |
| 1).   | Towards the service charges for the Pest Management Services at your Above Mentioned premises, For the month of Oct 2021. | 998531 |     |     |      | 12000.00 |                | 12,000.00     | 18 % | 2,160.00 | 14,160.00 |
| <b>SIPC</b>   |   |        |     |     |      |          |                |               |      |          |           |
| <b>PRINCIPAL</b><br>Dayananda Sagar College of Dental Sciences<br>Kumaraswamy Layout,<br>Bangalore - 560 078. |   |        |     |     |      |          |                |               |      |          |           |
| Total   |   |        |     |     |      |          |                |               |      |          | 14,160.00 |

|   |                         |           |
|---|-------------------------|-----------|
| Total Invoice Amount in Words :<br>(Fourteen Thousand One Hundred and Sixty Only) | Total Amount Before Tax | 12,000.00 |
|   | Add : CGST 9 %          | 1,080.00  |
|   | Add : SGST 9 %          | 1,080.00  |
|   | Tax Amount : GST        | 2,160.00  |
|   | Total Amount After Tax  | 14,160.00 |

Online Payment NEFT/RTGS  
Bank: HDFC  
Bank A/c No : 01842560005255  
Bank IFSC : HDFC0000184  
GST Payable on Reverse Charge : 0  
Certified that the particulars given above are true and correct.  
For, SOUTH (INDIA) PEST CONTROL PVT LTD  
Authorized Signatory



Terms and Conditions : If the bill is not paid within the due date 21% interest will be charged.

# SOUTH (INDIA) PEST CONTROL PVT LTD

No 16, Bangalore Cooperative Industrial Estate,  
 Doorvani Nagar, Bangalore-560016  
 24 Hrs Helpline. 80890000203  
 Phone No.9986630048  
 Toll Free No. 1800 121 132 132  
 www.southindiagroup.com  
 GSTIN : 29AAPCS6613M1ZL



## Tax Invoice

Original for Recipient  
 Duplicate for Supplier

|  |                       |
|--|-----------------------|
| Reverse Charge : No                              | Transportation Mode : |
| Invoice No : 134031      Customer ID : SIPC23547 | Vehicle Number :      |
| Invoice Date : 28-Feb-2022                       | Date of Supply :      |
| State : Karnataka      State Code : 29           | Place of Supply :     |

| Details of Receiver   Billed To   | Details of Consignee   Shipped To |
|---|-----------------------------------|
| Name : <b>Dayananda Sagar Dental College</b>  | Name :                            |
| Address : Dental Buildings, Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 | Address :                         |
| GSTIN : 29AAATM2020Q3ZC   |                                   |
| State : Karnataka      State Code : 29  |                                   |

| Sr. No.      | Name of Product/ Service  | SAC    | UOM | Qty | Rate | Amount   | Less: Discount | Taxable Value | GST  |          | Total            |
|--------------|---|--------|-----|-----|------|----------|----------------|---------------|------|----------|------------------|
|              |   |        |     |     |      |          |                |               | Rate | Amount   |                  |
| 1)           | Towards the service charges for the Pest Management Services at your Above Mentioned premises, For the month of Feb 2022. | 998531 |     |     |      | 12000.00 |                | 12,000.00     | 18 % | 2,160.00 | 14,160.00        |
| <b>Total</b> |   |        |     |     |      |          |                |               |      |          | <b>14,160.00</b> |

**PRINCIPAL**  
 Dayananda Sagar College of Dental Sciences  
 Kumaraswamy Layout,  
 Bangalore - 560 078.

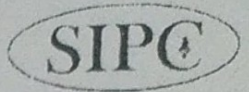
|   |                                |                  |
|---|--------------------------------|------------------|
| Total Invoice Amount in Words :<br>(Fourteen Thousand One Hundred and Sixty Only) | <b>Total Amount Before Tax</b> | <b>12,000.00</b> |
|   | Add : CGST 9 %                 | 1,080.00         |
|   | Add : SGST 9 %                 | 1,080.00         |
|   | <b>Tax Amount : GST</b>        | <b>2,160.00</b>  |
|   | <b>Total Amount After Tax</b>  | <b>14,160.00</b> |

|   |  |   |
|---|--|---|
| Online Payment NEFT/RTGS<br>Bank: HDFC<br>Bank A/c No : 01842560005255<br>Bank IFSC : HDFC0000184 | <b>FACILITY DEPARTMENT</b><br>Dayananda Sagar Institutions<br>Shavige Malleshwara Hills,<br>Kumaraswamy Layout,<br>Bangalore - 560 078 | Payable on Reverse Charge : 0<br>SOUTH (INDIA) PEST CONTROL PVT LTD<br>Authorized Signatory |
| Terms and Conditions: If the bill is not paid within the due date, 21% interest will be charged.  |  |   |



# SOUTH (INDIA) PEST CONTROL PVT LTD

No 45, Thukaram Building, Udayanagar, 2 Main, 1 cross, Tin Factory Road  
 Doorvaninagar, Bangalore- 560 016. Bangalore-560016  
 24 Hrs Helpline. 80890000203  
 Phone No.9986630048  
 Toll Free No. 1800 121 132 132  
 www.southindiagroup.com  
 GSTIN : 29AAPCS6613M1ZL



## Tax Invoice

Original for Recipient  
 Duplicate for Supplier

|                            |                         |                       |
|----------------------------|-------------------------|-----------------------|
| Reverse Charge : No        | Customer ID : SIPC23547 | Transportation Mode : |
| Invoice No : 133796        |                         | Vehicle Number :      |
| Invoice Date : 31-Dec-2021 |                         | Date of Supply :      |
| State : Karnataka          | State Code : 29         | Place of Supply :     |

| Details of Receiver   Billed To   |                 | Details of Consignee   Shipped To |  |
|---|-----------------|-----------------------------------|--|
| Name : Dayananda Sagar Dental College   |                 | Name :                            |  |
| Address : Dental Buildings, Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 |                 | Address :                         |  |
| GSTIN : 29AAATM2020Q3ZC   |                 |                                   |  |
| State : Karnataka   | State Code : 29 |                                   |  |

| Sr. No. | Name of Product/ Service  | SAC    | UOM | Qty | Rate | Amount   | Less: Discount | Taxable Value | GST  |          | Total     |
|---------|---|--------|-----|-----|------|----------|----------------|---------------|------|----------|-----------|
|         |   |        |     |     |      |          |                |               | Rate | Amount   |           |
| 1).     | Towards the service charges for the Pest Management Services at your Above Mentioned premises, For the month of Dec 2021. | 998531 |     |     |      | 12000.00 |                | 12,000.00     | 18 % | 2,160.00 | 14,160.00 |
| Total   |   |        |     |     |      |          |                |               |      |          | 14,160.00 |

**PRINCIPAL**  
 Dayananda Sagar College of Dental Sciences  
 Kumaraswamy Layout,  
 Bangalore - 560 078.

|   |                                |                  |
|---|--------------------------------|------------------|
| Total Invoice Amount in Words :<br>(Fourteen Thousand One Hundred and Sixty Only) | <b>Total Amount Before Tax</b> | <b>12,000.00</b> |
|   | Add : CGST 9 %                 | 1,080.00         |
|   | Add : SGST 9 %                 | 1,080.00         |
|   | <b>Tax Amount : GST</b>        | <b>2,160.00</b>  |
|   | <b>Total Amount After Tax</b>  | <b>14,160.00</b> |

|  |                                   |
|--|-----------------------------------|
| Online Payment NEFT/RTGS<br>Bank: HDFC<br>Bank A/c No : 01842560005255<br>Bank IFSC : HDFC0000184  | GST Payable on Reverse Charge : 0 |
| Certified that the particulars given above are true and correct.<br>For, <b>SOUTH (INDIA) PEST CONTROL PVT LTD</b><br>Authorized Signatory |                                   |
| Terms and Conditions : If the bill is not paid within the due date 21% interest will be charged.   |                                   |



### SOUTH (INDIA) PEST CONTROL PVT LTD

No 45, Thukaram Building, Udayanagar, 2 Main, 1 cross, Tin Factory Road  
 Doorvaninagar, Bangalore- 560 016. Bangalore-560016  
 24 Hrs Helpline. 80890000203  
 Phone No.9986630048  
 Toll Free No. 1800 121 132 132  
 www.southindiagroup.com  
 GSTIN : 29AAPCS6613M1ZL



## Tax Invoice

Original for Recipient  
 Duplicate for Supplier

Reverse Charge : No  
 Invoice No : 133919 Customer ID : SIPC23547  
 Invoice Date : 31-Jan-2022  
 State : Karnataka State Code : 29

Transportation Mode :  
 Vehicle Number :  
 Date of Supply :  
 Place of Supply :

#### Details of Receiver | Billed To

#### Details of Consignee | Shipped To

Name : **Dayananda Sagar Dental College**  
 Address : Dental Buildings, Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078  
 GSTIN : 29AAATM2020Q3ZC  
 State : Karnataka State Code : 29

Name :  
 Address :

| Sr. No.   | Name of Product/ Service  | SAC    | UOM | Qty | Rate | Amount   | Less: Discount | Taxable Value | GST  |          | Total     |
|---|---|--------|-----|-----|------|----------|----------------|---------------|------|----------|-----------|
|   |   |        |     |     |      |          |                |               | Rate | Amount   |           |
| 1).   | Towards the service charges for the Pest Management Services at your Above Mentioned premises, For the month of Jan 2022. | 998531 |     |     |      | 12000.00 |                | 12,000.00     | 18 % | 2,160.00 | 14,160.00 |
|   |   |        |     |     |      |          |                |               |      |          |           |
| <b>PRINCIPAL</b><br>Dayananda Sagar College of Dental Sciences<br>Kumaraswamy Layout,<br>Bangalore - 560 078. |   |        |     |     |      |          |                |               |      |          |           |
| <b>PRINCIPAL</b><br>Dayananda Sagar College of Dental Sciences<br>Kumaraswamy Layout,<br>Bangalore - 560 078. |   |        |     |     |      |          |                |               |      |          | 14,160.00 |

Total Invoice Amount in Words :  
 (Fourteen Thousand One Hundred and Sixty Only)

|                         |           |
|-------------------------|-----------|
| Total Amount Before Tax | 12,000.00 |
| Add : CGST 9 %          | 1,080.00  |
| Add : SGST 9 %          | 1,080.00  |
| Tax Amount : GST        | 2,160.00  |
| Total Amount After Tax  | 14,160.00 |

Online Payment NEFT/RTGS

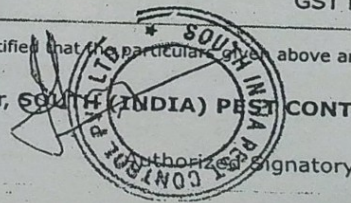
Bank: HDFC  
 Bank A/c No : 01842560005255  
 Bank IFSC : HDFC0000184

GST Payable on Reverse Charge : 0

Terms and Conditions : If the bill is not paid within the due date 21% interest will be charged.

Certified that the particulars given above are true and correct.

For, SOUTH (INDIA) PEST CONTROL PVT LTD





# SOUTH (INDIA) PEST CONTROL PVT LTD



No 16, Bangalore Cooperative Industrial Estate,  
 Doorvani Nagar, Bangalore-560016  
 24 Hrs Helpline. 80890000203  
 Phone No.9986630048  
 Toll Free No. 1800 121 132 132  
 www.southindiagroup.com  
 GSTIN : 29AAPCS6613M1ZL

## Tax Invoice

Original for Recipient  
 Duplicate for Supplier

|   |                       |
|---|-----------------------|
| Reverse Charge : No                         | Transportation Mode : |
| Invoice No : 134266 Customer ID : SIPC23547 | Vehicle Number :      |
| Invoice Date : 31-Mar-2022                  | Date of Supply :      |
| State : Karnataka State Code : 29           | Place of Supply :     |

| Details of Receiver   Billed To       |         | Details of Consignee   Shipped To   |                 |
|---------------------------------------|---------|---|-----------------|
| Name : Dayananda Sagar Dental College | Name :  | Address : Dental Buildings, Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 | Address :       |
| GSTIN : 29AAATM2020Q3ZC               | GSTIN : | State : Karnataka   | State Code : 29 |

| Sr. No.   | Name of Product/ Service  | SAC     | UOM | Qty | Rate | Amount   | Less: Discount | Taxable Value | GST  |          | Total     |
|---|---|---------|-----|-----|------|----------|----------------|---------------|------|----------|-----------|
|   |   |         |     |     |      |          |                |               | Rate | Amount   |           |
| 1)  | Towards the service charges for the Pest Management Services at your Above Mentioned premises, For the month of Mar 2022. | 9985-31 |     |     |      | 12000.00 |                | 12,000.00     | 18 % | 2,160.00 | 14,160.00 |
| <b>SIPC</b>   |   |         |     |     |      |          |                |               |      |          |           |
| <b>PRINCIPAL</b><br>Dayananda Sagar College of Dental Sciences<br>Kumaraswamy Layout,<br>Bangalore - 560 078. |   |         |     |     |      |          |                |               |      |          |           |
| Total   |   |         |     |     |      |          |                |               |      |          | 14,160.00 |

|   |                         |           |
|---|-------------------------|-----------|
| Total Invoice Amount in Words :<br>(Fourteen Thousand One Hundred and Sixty Only) | Total Amount Before Tax | 12,000.00 |
|   | Add : CGST 9 %          | 1,080.00  |
|   | Add : SGST 9 %          | 1,080.00  |
|   | Tax Amount : GST        | 2,160.00  |
|   | Total Amount After Tax  | 14,160.00 |

Online Payment NEFT/RTGS  
 Bank: HDFC  
 Bank A/c No : 01842560005255  
 Bank IFSC : HDFC0000184

GST Payable on Reverse Charge : 0

Certified that the particulars given above are true and correct.  
 For, SOUTH (INDIA) PEST CONTROL PVT LTD  
 Authorized Signatory

Terms and Conditions : If the bill is not paid within the due date 21% interest will be charged.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Our annual turnover is less than 20 CR and E-Invoicing rules are not applicable to us

**Hitech Pest Control Services Pvt Ltd**  
#08, Modl Tower, 1st Floor, HRBR Block,  
Babusapalya, Kalyan Nagar Post,  
Behind Hennur Police Station,  
Bangalore-560043.

GSTIN/UID: 29AACCH8083P1ZR  
State Name : Karnataka, Code : 29  
CIN: U93000KA2011PTC061503  
Contact : 080-48685329, 9538613736  
E-Mail : hitech4pestcontrol@gmail.com  
www.hitechpestsolution.com

Invoice No. **BLR/22-23/092** Dated **7-May-2022**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

**DSI/wo/Dental-013/21-22** **23-Mar-2022**

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

**Consignee**

**Dayananda Sagar College of Dental Sciences**  
Shavige Malleshwara Hills, Kumaraswamy Layout,  
Bangalore-56008

GSTIN/UID : 29AAATM2020Q3ZC  
PAN/IT No : AAATM2020Q  
State Name : Karnataka, Code : 29

**Buyer (if other than consignee)**

**Dayananda Sagar College of Dental Sciences**  
Shavige Malleshwara Hills, Kumaraswamy Layout,  
Bangalore-56008

GSTIN/UID : 29AAATM2020Q3ZC  
PAN/IT No : AAATM2020Q  
State Name : Karnataka, Code : 29

| SI No.       | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------------|--|---------|----------|--------------|----------|-----|-------------------|
| 1            | <b>Pest Control Service</b><br>Towards Charges for Pest Control Service<br>Carried Out at New Dental Block<br>Month of April-22. | 998539  | 18 %     | 1 NOS        | 5,500.00 | NOS | 5,500.00          |
|              | <b>OUTPUT CGST 9%</b>  |         |          |              |          |     | 495.00            |
|              | <b>OUTPUT SGST 9%</b>  |         |          |              |          |     | 495.00            |
| <b>Total</b> |  |         |          | <b>1 NOS</b> |          |     | <b>₹ 6,490.00</b> |

Amount Chargeable (In words)

**INR Six Thousand Four Hundred Ninety Only**

E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 998539       | 5,500.00        | 9%          | 495.00        | 9%        | 495.00        | 990.00           |
| <b>Total</b> | <b>5,500.00</b> |             | <b>495.00</b> |           | <b>495.00</b> | <b>990.00</b>    |

Tax Amount (In words) : **INR Nine Hundred Ninety Only**

*Submitted to A/c*  
*12/5/22*

*12/5/22*

Company's PAN : **AACCH8083P**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : **AXIS BANK**  
A/c No. : **912020012360620**  
Branch & IFS Code : **Marathahalli & UTIB0000300**

Customer's Seal and Signature

**PRINCIPAL**

**Dayananda Sagar College of Dental Sciences**

**Kumaraswamy Layout, Bangalore - 560083.**

This is a Computer Generated Invoice

for Hitech Pest Control Services Pvt Ltd



*[Signature]*  
Authorised Signatory



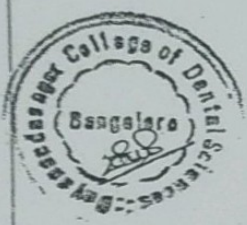
**Hitech Pest Control Services Pvt Ltd**  
 #06, Modi Tower, 1st Floor, HRBR Block,  
 Babusapalya, Kalyan Nagar Post,  
 Behind Hennur Police Station,  
 Bangalore-560043.  
 GSTIN/UID: 29AACCH8083P1ZR  
 State Name : Karnataka, Code : 29  
 CIN: U93000KA2011PTC061503  
 Contact : 080-48605329, 9538613738  
 E-Mail : hitech4pestcontrol@gmail.com  
 www.hitechpestsolution.com

|   |                             |
|---|-----------------------------|
| Invoice No.<br><b>BLR/22-23/185</b>                 | Dated<br><b>1-Jun-2022</b>  |
| Delivery Note                                       | Mode/Terms of Payment       |
| Supplier's Ref.                                     | Other Reference(s)          |
| Buyer's Order No.<br><b>DSI/wo/Dental-013/21-22</b> | Dated<br><b>23-Mar-2022</b> |
| Despatch Document No.                               | Delivery Note Date          |
| Despatched through                                  | Destination                 |
| Terms of Delivery                                   |                             |

**Consignee**  
**Dayananda Sagar College of Dental Sciences**  
 Shavige Malleshwara Hills, Kumaraswamy Layout,  
 Bangalore-56008  
 GSTIN/UID : 29AAATM2020Q3ZC  
 PAN/IT No : AAATM2020Q  
 State Name : Karnataka, Code : 29

**Buyer (if other than consignee)**  
**Dayananda Sagar College of Dental Sciences**  
 Shavige Malleshwara Hills, Kumaraswamy Layout,  
 Bangalore-56008  
 GSTIN/UID : 29AAATM2020Q3ZC  
 PAN/IT No : AAATM2020Q  
 State Name : Karnataka, Code : 29

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|--|---------|----------|--------------|----------|-----|-------------------|
| 1      | <b>Pest Control Service</b><br>Towards Charges for Pest Control Service<br>Carried Out at New Dental Block<br>Month of May-22. | 998539  | 18 %     | 1 NOS        | 5,500.00 | NOS | 5,500.00          |
|        | <b>OUTPUT CGST 9%</b>  |         |          |              |          |     | 495.00            |
|        | <b>OUTPUT SGST 9%</b>  |         |          |              |          |     | 495.00            |
|        | <b>Total</b>   |         |          | <b>1 NOS</b> |          |     | <b>₹ 6,490.00</b> |



Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 998539       | 5,500.00        | 9%          | 495.00        | 9%        | 495.00        | 990.00           |
| <b>Total</b> | <b>5,500.00</b> |             | <b>495.00</b> |           | <b>495.00</b> | <b>990.00</b>    |

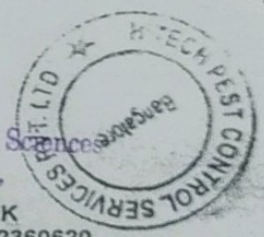
Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : AACCH8083P

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**PRINCIPAL**  
 Dayananda Sagar College of Dental Sciences  
 Kumaraswamy Layout,  
 Bangalore - 56008

Company's Bank Details  
 Bank Name : **AXIS BANK**  
 A/c No. : **912020012360620**  
 Branch & IFS Code : **Marathahalli & UTIB0000300**



Customer's Seal and Signature for Hitech Pest Control Services Pvt Ltd

*Submitted to the owner*

*[Signature]*  
 Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Our annual turnover is less than 20 CR and E-invoicing rules are not applicable to us

Hitech Pest Control Services Pvt Ltd  
#06, Modi Tower, 1st Floor, HRBR Block,  
Babusapalya, Kalyan Nagar Post,  
Bangalore-560043  
GSTIN/IN: 29AACCH8083P1ZR  
State Name : Karnataka, Code : 29  
CIN: U93000KA2011PTC061603  
Contact : 080-48685328, 9538513738  
E-Mail : hitech4pestcontrol@gmail.com  
www.hitechpestsolution.com

|  |                       |
|--|-----------------------|
| Invoice No.<br>BLR/22-23/276                 | Dated<br>1-Jul-2022   |
| Delivery Note                                | Mode/Terms of Payment |
| Supplier's Ref.                              | Other Reference(s)    |
| Buyer's Order No.<br>DSI/wc/Dental-013/21-22 | Dated<br>23-Mar-2022  |
| Despatch Document No.                        | Delivery Note Date    |
| Despatched through                           | Destination           |
| Terms of Delivery                            |                       |

Consignee  
Dayananda Sagar College of Dental Sciences,  
Shavige Malleshwara Hills, Kumaraswamy Layout,  
Bangalore-56008  
GSTIN/IN : 29AAATM2020Q3ZC  
PAN/IT No : AAATM2020Q  
State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
Dayananda Sagar College of Dental Sciences,  
Shavige Malleshwara Hills, Kumaraswamy Layout,  
Bangalore-56008  
GSTIN/IN : 29AAATM2020Q3ZC  
PAN/IT No : AAATM2020Q  
State Name : Karnataka, Code : 29

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate     | per | Amount     |
|--------|---|---------|----------|----------|----------|-----|------------|
| 1      | Pest Control Service<br>Towards Charges for Pest Control Service<br>Carried Out at New Dental Block<br>Month of Jun-22. | 998539  | 18 %     | 1 NOS    | 5,500.00 | NOS | 5,500.00   |
|        | OUTPUT CGST 9%  |         |          |          |          |     | 495.00     |
|        | OUTPUT SGST 9%  |         |          |          |          |     | 495.00     |
| Total  |   |         |          | 1 NOS    |          |     | ₹ 6,490.00 |

Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 998539  | 5,500.00      | 9%          | 495.00 | 9%        | 495.00 | 990.00           |
| Total   | 5,500.00      |             | 495.00 |           | 495.00 | 990.00           |

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

**PRINCIPAL**  
Dayananda Sagar College of Dental Sciences  
Kumaraswamy Layout,  
Bangalore - 560 078.



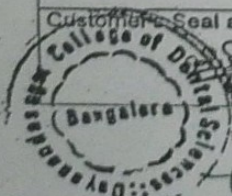
Company's PAN : AACCH8083P

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : AXIS BANK  
A/c No. : 912020012360620  
Branch & IFS Code : Marathahalli & UTIB0000300

Customer Seal and Signature

for Hitech Pest Control Services Pvt Ltd



Submitted on 6/7/22  
6/7/22

Authorized Signatory  
6/7/22

Authorized Signatory  
6/7/22

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Our annual turnover is less than 20 CR and E-invoicing rules are not applicable to us

**Hitech Pest Control Services Pvt Ltd**  
 #06, Modi Tower, 1st Floor, HRBR Block,  
 Babusapalya, Kalyan Nagar Post,  
 Behind Hennur Police Station,  
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 Contact : 080-48885329, 9538613736  
 E-Mail : hitech4pestcontrol@gmail.com  
 www.hitechpestsolution.com

Invoice No. **BLR/22-23/276**  
 Dated **1-Jul-2022**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No. **DSI/wo/Dental-013/21-22**  
 Dated **23-Mar-2022**  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination

Consignee  
**Dayananda Sagar College of Dental Sciences**  
 Shavige Malleshwara Hills, Kumaraswamy Layout,  
 Bangalore-56008  
 GSTIN/UIN : 29AAATM2020Q3ZC  
 PAN/IT No : AAATM2020Q  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**Dayananda Sagar College of Dental Sciences**  
 Shavige Malleshwara Hills, Kumaraswamy Layout,  
 Bangalore-56008  
 GSTIN/UIN : 29AAATM2020Q3ZC  
 PAN/IT No : AAATM2020Q  
 State Name : Karnataka, Code : 29

Terms of Delivery

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|--|---------|----------|--------------|----------|-----|-------------------|
| 1      | <b>Pest Control Service</b><br>Towards Charges for Pest Control Service<br>Carried Out at New Dental Block<br>Month of Jun-22. | 998539  | 18 %     | 1 NOS        | 5,500.00 | NOS | 5,500.00          |
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|        | <b>OUTPUT SGST 9%</b>  |         |          |              |          |     | 495.00            |
|        | <b>Total</b>   |         |          | <b>1 NOS</b> |          |     | <b>₹ 6,490.00</b> |

Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E & O.E

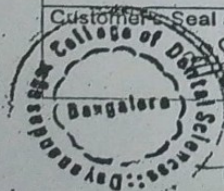
| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 998539       | 5,500.00        | 9%          | 495.00        | 9%        | 495.00        | 990.00           |
| <b>Total</b> | <b>5,500.00</b> |             | <b>495.00</b> |           | <b>495.00</b> | <b>990.00</b>    |

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : **AACCH8083P**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
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 Bank Name : **AXIS BANK**  
 A/c No. : **912020012360620**  
 Branch & IFS Code : **Marathahalli & UTIB0000300**



Customer Seal and Signature  
 Submitted on **6/7/22**  
 This is a Computer Generated Invoice  
 Authorised Signatory  
 6/7/22





# DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

(Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore)

(Recognised by Dental Council of India, New Delhi)

ISO 9001 : 2008 Certified Institution

DSI/WO/Dental - 013/2021-2022

Dt: 23.03.2022

To,  
M/s. Hitech Pest Control Services Private Limited  
# 06, Modi tower, 1<sup>st</sup> floor, HRBR Block,  
Babusapalya, Kalyanagar (PO),  
Bengaluru - 560 043  
GST No: 29AACCH8083P1ZR

Sub: Work Order for Comprehensive AMC for pest control at New dental block - Campus I.


| S.n                                    | Building   | Frequency    | Cost per month |
|--|--|--------------|----------------|
| 01                                     | Comprehensive AMC for pest control at New dental block | Fort nightly | 5500.00        |
| Add: GST @ 18% (SGST @ 9% + CGST @ 9%) |  |              | 990.00         |
| Total amount per month                 |  |              | 6490.00        |

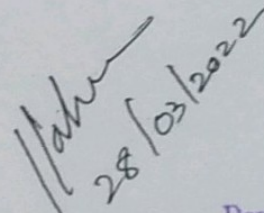
**Terms and Conditions:-**

1. Refer your quotation dt: 28.02.2022 and subsequent discussion.
2. Contract period: 01.04.2022 to 31.03.2023.
3. Payment: Monthly on submission of Invoice, subject to certification and approval form Facility Manager.
4. The above price is inclusive of pest control all materials, chemicals and labour charges etc.,
5. Service of AMC includes termites services, rodent control, bed bug control, general pest control, bee management and vector control.
6. Scope of work and other terms and conditions for AMC to be maintained as per Annexure enclosed.
7. All service reports and PM reports should be submitted separately on service day itself.
8. Necessary safety measures to be provided to your workers while working at our site. In event of any claims towards compensation arise due to any accidents, Service provider are solely responsible.
9. Note our GST No: 29AAATM2020Q3ZC, Pan No: AAATM2020Q.

Thanking You,

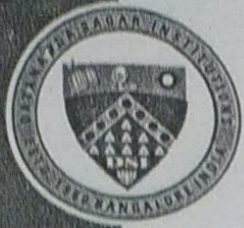
Yours Sincerely,

  
Secretary

  
28/03/2022

**PRINCIPAL**  
Dayananda Sagar College of Dental Science  
Kumaraswamy Layout,  
Bangalore - 560 078.

Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560 078.  
Phone : +91 80 26663654 / 26913718 / 26661104, Fax : 080-26663654  
Website : www.dayanandasagar.edu



# DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

(Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore)

(Recognised by Dental Council of India, New Delhi)

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DSI/WO/Dental - 013/2021-2022

Dt: 23.03.2022

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Babusapalya, Kalyanagar (PO),  
Bengaluru - 560 043  
GST No: 29AACCH8083P1ZR

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
| S.n                                    | Building   | Frequency    | Cost per month |
|--|--|--------------|----------------|
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| Add: GST @ 18% (SGST @ 9% + CGST @ 9%) |  |              | 990.00         |
| Total amount per month                 |  |              | 6490.00        |

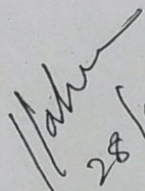
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9. Note our GST No: 29AAATM2020Q3ZC, Pan No: AAATM2020Q.

Thanking You,

Yours Sincerely,

  
Secretary

  
28/03/2022

**PRINCIPAL**  
Dayananda Sagar College of Dental Science  
Kumaraswamy Layout,  
Bangalore - 560 078.

Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560 078.

Phone : +91 80 26663654 / 26913718 / 26661104, Fax : 080-26663654

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