

WORK ORDER

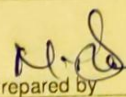
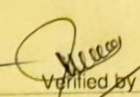
Invoice To PJ MARGO PVT LTD Plot no 3a,3b,3c (Part) Antharasanahalli, Tumkur Tumakuru GSTIN/UIN: 29AAACP8725A1ZJ State Name : Karnataka, Code : 29 Contact : 0816-2211160 E-Mail : stores.tumkur@pjmargo.com / purchase@pjmargo.com	Voucher No. TMK/REVADMIN/32/2024-25	Dated 30-May-24
	Reference No. & Date. TMK/REVADMIN/32/2024-25	Mode/Terms of Payment 50% Payment Against Proforma Other References Quo dt.28.5.24
Consignee (Ship to) PJ MARGO PVT LTD Plot no 3a,3b,3c (Part) Antharasanahalli, Tumkur Tumakuru e-mail : stores.tumkur@pjmargo.com / purchase@pjmargo.com GSTIN/UIN : 29AAACP8725A1ZJ State Name : Karnataka, Code : 29		
Supplier (Bill from) KS SCHOOL OF ENGINEERING AND MANAGEMENT KAMMAVARI SANGHAM BANGALORE State Name : Karnataka, Code : 29		

Sl No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		SERVICE CHARGES <i>Preparation of Safety Audit Report</i>	998142	1.00 Nos	60,000.00	Nos		60,000.00
		INPUT @ CGST						5,400.00
		INPUT @ SGST						5,400.00
Total				1.00 Nos				₹ 70,800.00

E. & O.E

Amount Chargeable (in words)
INR Seventy Thousand Eight Hundred Only

Company's PAN : AAACP8725A

for PJ MARGO PVT LTD
 Prepared by  Verified by  Authorised Signatory 