Victory

Pest Control Services

www.victorypestcontrols.in

Invoice Copy

To,
The Director
RVIM
4th T Block,
Jayanagar,
Bangalore
GST No. 29AAATR0758A1ZP

Inv. No. VPCS/1886
Date : 01.09.2025
GST NO:29AQEPM4304R2ZB
SAC Code : 998539
LUT.No. AD2903250178207
PAN No. AQEPM4304R

PARTICULARS	Amount
General Pest control services Rendered at your premises for the month of August 2025	7750.00
CGST 9%	697.50
SGST 9%	697.50
Total Invoice amount Rs.	**9145.00**
In Words: Rs. Nine Thousand One Hundred and Forty Five Only	

E.O.E.

Please note that this bill is payable in or as agreed to by us in writing by crossed and order ACCOUNT PAYEE CHEQUE. Cheque should be issued in favour of **VICTORY PEST CONTROL SERVICES**

Arrears in payment are subject to interest @ 18% P.A.Any discrepancy in this bill must be notified in writing within 10 days of receipt otherwise will be taken as accepted.

Bank Name :Axis Bank
Branch : Kempapura , Bangalore
Current Account No: 921020008011462
I F S CODE : UTIB0003310
MICR CODE : 560211087

For Victory Pest Control Services

VICTORY PEST CONTROL SERVICES BENGALURU

Authorised Signatory.

certified the bill for victory
Pest Services for the month of
August 2025. The bill is
fairly for payment

[signature] ME
19/9/2025

AICC

Approved

[signature]
19/9

RVIM

TORY PEST CONTROL SERVICES
angalore

Month of August 2025

No.	Description	Area	Date	Sign
1	General Pest Control Spray Treatment, Mosquitoes Control Rodent Control	IM Common area, Garden area & Car Parking area	06/08/25	Sukh
2	General Pest Control Spray Treatment, Mosquitoes Control Rodent Control	IM Common area, Garden area & Car Parking area	13/08/25	Sukh
3	General Pest Control Spray Treatment, Mosquitoes Control Rodent Control	IM Common area, Garden area & Car Parking area	20/08/25	Sukh
4	General Pest Control Spray Treatment, Mosquitoes Control Rodent Control	IM Common area, Garden area & Car Parking area	29/08/25	Sukh