

INVOICE

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Billed By

TERMATRAC PEST CONTROL

GSTIN :

Shopno.2kasar Housing Society, Shree Ram Chowk,
Ims School Road , Jule Solapur, Solapur 413004
Contact : +91 9511685109, +91 9767569000
Email : vitthal.lahane84@gmail.com
Branch : [SOLAPUR]

Billed To

FURDE SIR

GSTIN :

Flat No.601 Sai Samarth Apartment Solapur
Contact : 1234,
Email :

Invoice Details

Invoice No. : 22

Invoice Date : 29/08/2025

Sr.	Product Name	Product Cost	Product Qty	Product Total
1.	INVISIBLE SAFTY GRILL 2.5MM WIRE 304 GRADE	160.00	117.00	18,720
2.	SUPPLY & FIXING 40 MM BIRD NET HDPE NET	35.00	353.00	12,355
TOTAL		195	470	31,075

Bank & Payment Details

Account Name : Termatrac pest control
Account No. : 50200033850936
Bank Name : HDFC bank
IFSC : HDFC0002819

Bill Amount

NET AMOUNT **Rs.31,075**

Terms & Conditions

3 Year Service Warranty

Amount In Words

Rs.Thirty One Thousands Seventy Five
Rupees Only.

For TERMATRAC PEST CONTROL

PestControl& Pigeon Control