

**BILL****Care Security PVT.LTD**

249A, B.M.K Giri Nagar, Kalkaji, New Delhi-110019  
Ph. No.: 011-26470605, M. No. 9818003930, 9818033030

Bill No.: 3304  
Date: 31/08/2020

Estate code 07

SAC. NO. 998522

M/s KRISUMI CORPORATION PRIVATE LIMITED

Plot No-461,462  
Udhog Vihar Gurgaon Haryana  
Gst No- 06AAECV0565A1ZR

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	<b>Security Service Charges, For the Month of August-2020</b>				
	<b>Security Guard</b>	<b>One</b>	<b>31</b>	9,293.00	<b>9293.00</b>
	EPF (Employer's Contribution) @13%			<b>1208.00</b>	<b>1208.00</b>
	ESI (Employer's Contribution) @ 3.25%			<b>302.00</b>	<b>302.00</b>
	Reliving Charges			<b>1787.00</b>	1,787
	For Additional 3.5 hours ot			<b>4415.00</b>	4415
	Total Amt				17005.00
	Service Charges				<b>500.00</b>
	Total Bill Amt				<b>17505.00</b>
					<b>0.00</b>
	<b>total Bill Amt</b>				<b>17505.00</b>
	<b>GST@18%</b>				
	<b>GST Registration No-</b>				
	<b>07AADCC9068Q1ZW</b>				
	<b>PAN CARD NO-AADCC9068Q</b>				
	<b>Company Registration no-</b>				
	<b>U74920DL2010PTC199438</b>				
	<b>IGST @18%</b>				
	Total IGST				<b>3151.00</b>
	<b>Total Bill Amt</b>				<b>20656.00</b>
	<b>Gross Total Amt</b>				<b>20656.00</b>

**Rupees In Word-Twenty Thousand Six Hundred Fifty Six Only**

**Authrised Signature**



- 1 Payment against this bill should be made by Cash/Draft/Cheque within 7 days in the name of Care security Pvt. Ltd. Payable at Delhi.
- 2 Interest will be charged @ 2% per month if payment made after due date.
- 3 All disputes subjects to Delhi Jurisdiction only.
- 4 Any discrepancies, doubt or complaints of any elements of this invoice issued should be sent within 5 days, in writing. Failing which this invoice shall be deemed accepted.