

(ORIGINAL FOR RECIPIENT)

TAX INVOICE
SENTINELS SECURITY PVT LTD

Corporate Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.
011-47456415, 011-47456416, 011-40536025,

Fax : Email : info@sentinels-india.com
ESIC Code No. : 20000140150001018 P.F.Code : DL/7453

Website : www.sentinels-india.com

GSTIN : 07AAGCS2330A1ZZ

SERVICE TAX : AAGC2330AST001

SERVICE CATEGORY : SECURITY SERVICES

Bill To

Krisumi Corporation Pvt Ltd
461-462,UDYOG VIHAR
PHASE-III,GURGAON
HARYANA-122016

State : Haryana Code : 06

GSTIN : 06AAECV0565A1ZR

Place of Supply

Krisumi Corporation Pvt Ltd
MANDI ROAD, CHATTARPUR
(KARTIK FARM)

State : Haryana Code : 06

INVOICE NO : 21-22/TI/05927

INVOICE DATE : 31-Mar-2022

CUS CODE :

Invoice Month : March 2022

GST Payable On Reverse Charges : No

S.No	No. of/Personnel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	62 Duties	31500.00	Rs. 63,000.00
Taxable Value						Rs. 63,000.00
Output/IGST 18%						11,340.00
ROUND-OFF						0.00
Grand Total						Rs. 74,340.00

Amount In Words : Rupees Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998529	63,000.00	18%	11,340.00	11,340.00

Total Tax Amount (in words) : Rupees Eleven Thousand Three Hundred Forty Only /-

PAN NO : AAGSC2330A

Terms & Conditions

Payment Shall Be Made by A/c Payee Cheque Drawn in Favour of M/s SENTINELS SECURITY PVT LTD
Interest @18% Will Be Charged on Bills Amount, If Payment Is Not Made
Within 30days From the Date of Invoice.

CIN NO. U74899DL1982PTC014162

For SENTINELS SECURITY PVT LTD

Authorised Signatory





User Login: 6920014015001018

Monday, March 14, 2022 5:31:23 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	6920014015001018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Feb-2022	
Challan Number:	06922109290983	
Challan Created Date:	14-03-2022 12:30:35	
Challan Submitted Date:	14-03-2022 12:31:12	
Amount Paid:	672723.00	
Transaction Number:	CHH183627	

Print Close



कर्तव्य निधि संगठन
 Employees' Provident Fund Organization
 भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On: 14/03/2022 15:08:

Payment Confirmation Receipt

TRRN No.:	1052203009811
Challan Status:	Payment Confirmed
Challan Generated On:	12-MAR-2022 10:08:25
Establishment ID:	DSNH P0007463000
Establishment Name:	SENTINELS SECURITY P LTD
Challan Type:	Monthly Contribution Challan
Total Members:	4272
Wage Month:	FEB-2022
Total Amount (Rs):	1,08,09,730
Account-1 Amount (Rs):	68,62,071
Account-2 Amount (Rs):	2,16,202
Account-10 Amount (Rs):	35,15,255
Account-21 Amount (Rs):	2,16,202
Account-22 Amount (Rs):	0
Payment Confirmation Bank:	State Bank of India
CRN:	002140322475211
Payment Date:	14-MAR-2022
Payment Confirmation Date:	14-MAR-2022
Total PMIRPY Benefit:	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (WITH EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRN 1052203009811



Establishment Code & Name: DSNHP0007453000 SENTINELS SECURITY P LTD
 Address: 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI
 Total Subscribers: 4272
 Total Wages: 4,32,40,425

EPP 4272

EPS 4224

EDLI 4272

Dues for the wage month of February 2022

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,16,202	0	0	0	216,202
2	Employers Share Of	16,79,408	0	35,15,255	2,16,202	0	5,404,865
3	Employees Share Of	51,89,663	0	0	0	0	5,188,663
Grand Total : One Crore Eight Lakh Nine Thousand Seven Hundred Thirty Rupees Only							1,08,09,730

(This is a system generated challan on 12-MAR-2022 10:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,08,09,730	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	1,08,09,730	0



GOODS AND SERVICES TAX PAYMENT RECEIPT								
CPIN: 22030700176136	Deposit Date: 19/03/2022 Deposit Time: 14:56:45 e-Scroll: HA							
Payment Particulars								
CIN: SBIN22030700176136	Name of Bank: STATE BANK OF INDIA BRN: CKT1613306							
Details of Taxpayer								
GSTIN: 07AAGCS230A1ZZ	E-mail Id: XXXXXXXXXXXXXXXXXXXXXXXXXX@XXXXXX							
Name: SENTINELS SECURITY PRIVATE LIMITED	Address: XXXXXXXXXXXXXXXX Delhi, 110019							
Mobile No.: 9XXX-XXX9834	Reason For Challan							
Reason: Any other payment								
Details of Deposit (All Amount in Rs.)								
Government	Major Head	Minor Head	Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)		1943741					1943741
	IGST(0008)		11241473					11241473
	CESS(0009)							
	Sub-Total		13185214					13185214
	Delhi		1943741					1943741
Total Amount								15129955
Total Amount (in words)								Rupees One Crore Fifty-One Lakhs Twenty-Eight Thousand Nine Hundred Fifty-Five Only
Mode of Payment: Internet Banking - STATE BANK OF INDIA								
Notes:								
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website								
2. Payment status will be set as 'Paid' for this transaction.								
3. This is a system generated receipt.								