


**SWIFT SECURITAS PVT. LTD.**

CIN No. - U74999 DL 1999 PTC 098491  
 FIRST FLOOR, SCO-102, HUDA MARKET, SECTOR-31,  
 GURGAON, HARYANA 122003  
 GST No. : 06AAGCS2294F1ZC

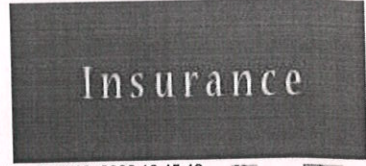
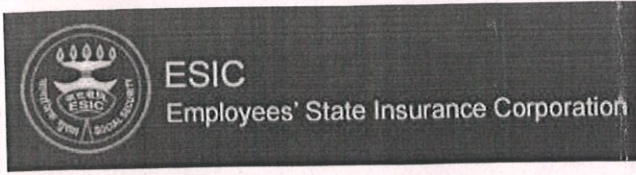
Regd. Office : 57, RAJDHANI ENCLAVE, PITAMPURA. - 110034 . NEW DELHI .  
 Tel.#011-45150000,

**Tax Invoice**

Inv. No.: <b>HR/22-23/00168</b>		PO No.									
Inv. Date <b>01-May-2022</b>		Bill Period :01 Apr 2022 To 30 Apr 2022									
<b>Bill To :</b> KRISUMI CORPORATION PVT LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SEC 53 GURGAON HARYANA 122001, PAN No : AAECV0565A GST No. : 06AAECV0565A1ZR GST State : Haryana(06)		<b>Shp/Service Provided To :</b> KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON									
Sr. No.	Particulars	HSN/SAC Code	Duties	NOP/Qty	Rate	Amount	CGST		SGST/UTGST		
							Rate	Amount	Rate	Amount	
1	HOUSEKEEPING	998533	60.00	1	16,415.00	32,830.00	9.00	2,954.70	9.00	2,954.70	
2	PANTRY BOY	998533	29.00	1	17,853.00	17,257.90	9.00	1,553.21	9.00	1,553.21	
3	SECURITY GUARD	998525	386.00	13	23,868.00	3,07,101.60	9.00	27,639.14	9.00	27,639.14	
4	SECURITY SUPERVISOR	998525	33.00	1	30,820.00	33,902.00	9.00	3,051.18	9.00	3,051.18	
5	PANTRY BOY	998533	16.00	1	23,310.00	12,432.00	9.00	1,118.88	9.00	1,118.88	
<b>TOTAL</b>			<b>524.00</b>			<b>403,523.50</b>		<b>36,317.11</b>		<b>36,317.11</b>	
<b>Taxable Value</b>										4,03,523.50	
<b>CGST</b>							9.00%	on	403,523.50	36,317.11	
<b>SGST/UTGST</b>							9.00%	on	403,523.50	36,317.11	
INDIAN RUPEES FOUR LAKHS SEVENTY-SIX THOUSAND ONE HUNDRED FIFTY-SEVEN AND SEVENTY-TWO PAISA ONLY										<b>Grand Total</b>	<b>4,76,157.72</b>
HSN/SAC Code	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amt.			
		Rate	Amount	Rate	Amount	Rate	Amount				
998525	341,003.60	9.00	30,690.32	9.00	30,690.32	0.00	0.00	61,380.64			
998533	62,519.90	9.00	5,626.79	9.00	5,626.79	0.00	0.00	11,253.58			
<b>TOTAL</b>	<b>403,523.50</b>		<b>36,317.11</b>		<b>36,317.11</b>		<b>0.00</b>	<b>72,634.22</b>			
<b>Issued Under Section 31(1) of GST ACT 2017</b>										<b>For SWIFT SECURITAS PVT. LTD.</b>	
<b>Terms &amp; Conditions :</b> <b>For Enquires - Call</b>											
Interest @ Rs.21% p a. will be charged on bills paid after due date. All disputes subject to Delhi jurisdiction only											
E. & O.E.											
 <b>Authorised Signatory</b> Authorised Signatory											

4/16/22, 12:45 PM

ChallanDoubleVerification



User Login: 69220394330011001

Saturday, April 16, 2022 12:45:42 PM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69220394330011001	
Employer's Name:	SWIFT SECURITAS PVT LTD	
Challan Period:	Mar-2022	
Challan Number :	06922113247225	
Challan Created Date	15-04-2022 15:45:25	
Challan Submitted Date	15-04-2022 16:49:35	
Amount Paid:	676522.00	
Transaction Number:	CPABOPSAG0	

Print      Close

For Swift Securitas Pvt. Ltd.  
  
Authorised Signatory

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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1012204024550
Challan Status :	Payment Confirmed
Challan Generated On :	15-APR-2022 13:31:37
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11410
Wage Month :	MAR-22
Total Amount (Rs) :	2,64,06,539
Account-1 Amount (Rs) :	1,68,30,654
Account-2 Amount (Rs) :	5,28,216
Account-10 Amount (Rs) :	85,23,114
Account-21 Amount (Rs) :	5,24,555
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150422011242
Presentation Date :	15-APR-2022 00:00:00
Realization Date :	15-APR-2022 00:00:00
Date of Credit :	15-APR-2022 00:00:00
Total PMRPY Benefit :	0

For Swift Securitas Pvt. Ltd

  
Authorized Signatory





Address of Contractor  
 SWIFT SECURITAS PVT LTD 2, RAJDHANI ENCLAVE,  
 PITAMPURA, NEW DELHI- 110034

FORM NO 12  
 See Rule - (77)(1)(A)(i)

Name & address of establishment/inclunder which contact is carried on  
 KRISUMI CORPORATION PVT LTD.

For the month of : March-2022

Master Roll Sheet

Name & Address of Principal Employer :  
 KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON

Sr. No.	Empcode	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	OT	LD	H	WO	ABS	TOT	
14	221080	SAINUR NEESA SAHABUDDIN HOUSEKEEPING	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					04	30	
15	221972	NITESH KUMAR JALAM SINGH SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						19	30
16	227383	ASHWINI KUMAR RAVINDRA SINGH SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						30	30
17	229259	GAURAV SHARMA RAMBILASH SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						25	30
18	230105	ALAY KUMAR DEEPAK KUMAR SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						30	30
19	Amrit	DiKhush . SKG	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						04	16	

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