


Tax Invoice
SENTINELS SECURITY PVT LTD

(ORIGINAL FOR RECIPIENT)

Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.
011-47456415, 011-47456416
Fax :
Email : info@sentinels-india.com
Website : www.sentinels-india.com

P.F.Code : DL/7453
ESIC Code No. : 20000140150001018
SERVICE CATEGORY : SECURITY SERVICES
GSTIN : 07AAGCS2330A1ZZ
SERVICE TAX : AAGCS2330AST001
PAN NO : AAGCS2330A
CIN NO : U74899DL1982PTC014162
MSME NO : UDYAM-DL-08-0013533

Buyer (Bill To) Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 Unit ID : U3684 Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06				INVOICE NO : 24-25/TI/04082 INVOICE DATE : 04-Nov-2024 Invoice Month : October 2024 GST Payable On Reverse Charges : No		
S.No	No. of/Personel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	62.00 Duties	31500.00	Rs. 63,000.00
Terms & Conditions Interest will be charged @18% p.a if the bill is not paid within 30 days from the date of invoice				Taxable Value Rs. 63,000.00 Output/IGST 18% 11,340.00		
E & O.E Narration October 2024 Remarks :				ROUND-OFF 0.00 Grand Total 74,340.00		
Amount In Words: Rupees Seventy Four Thousand Three Hundred Forty Only				For SENTINELS SECURITY PVT LTD  Authorized Signatory		

NOTE: Payment mode is NEFT/RTGS/Cheque in favour of SENTINELS SECURITY PVT LTD
Company's Bank Name : PUNJAB NATIONAL BANK
Bank Account Number: 0802250031086
Branch & IFSC Code : Soami Nagar & PUNB0080220



भारतीय एम्प्लॉय प्रोविडेंट फंड संगठन
 Employees' Provident Fund Organisation
 एम्प्लॉय प्रोविडेंट फंड, शिवाजी मार्ग चक्र, नई दिल्ली - 110066
 Bhawshya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Payment Confirmation Receipt

Generated On 15/10/2024 17:13:

TRRN No.:	1052410012249
Challan Status:	Payment Confirmed
Challan Generated On:	14-OCT-2024 13:37:16
Establishment ID:	DSNHFP0007453000
Establishment Name:	SENTINELS SECURITY P LTD
Challan Type:	Monthly Contribution Challan
Total Members:	7105
Wage Month:	SEP-2024
Total Amount (Rs.):	1,61,48,584
Account-1 Amount (Rs.):	1,03,52,800
Account-2 Amount (Rs.):	3,23,001
Account-10 Amount (Rs.):	51,52,416
Account-21 Amount (Rs.):	3,20,367
Account-22 Amount (Rs.):	0
Payment Confirmation Bank:	State Bank of India
CRN:	002161024117898
Payment Date:	15-OCT-2024
Payment Confirmation Date:	15-OCT-2024
Total PMPFY Benefit:	0



GOODS AND SERVICES TAX PAYMENT RECEIPT								
C-Id: 24100700240106	Deposit Date: 19/10/2024							
Payment Particulars	Deposit Time: 15:54:32							
CIN: SBIN24100700240106	Name of Bank: STATE BANK OF INDIA							
Details of Taxpayer	BRN: CK00EJNP2							
GSTIN: 07AA GCS230A1Z2	E-mail Id: XXXX@XXXXXXX.com							
Name: SENTINELS SECURITY PRIVATE LIMITED	Address: XXXXXXXXXX Delhi, 110019							
Reason For Challan	Mobile No.: 9XXXXX0894							
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)		2756654					2756654
	IGST(0008)		1448335					1448335
	CESST(0009)							
	Sub-Total		17242989	0	0	0	0	17242989
	Delhi		2756654					2756654
	Total Amount							19999643
	Total Amount (in words)							Rupees One Crore (thirty-Nine Lakhs Ninety-Nine Thousand Six Hundred Forty-Three Only)
Mode of Payment: Net 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.								