

Tax Invoice
SENTINELS SECURITY PVT LTD

(ORIGINAL FOR RECIPIENT)

Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.

011-47456415, 011-47456416, 011-40536025,

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

Buyer (Bill To) Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 Unit ID : U3684			INVOICE NO : 22-23/TI/04897 INVOICE DATE : 03-Jan-2023 Invoice Month : December 2022 GST Payable On Reverse Charges : No			
Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06						
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 ROUND-OFF 0.00 Grand Total 74,340.00			
E & O.E Narration December 2022 Remarks :						
Amount In Words: Rupees Seventy Four Thousand Three Hundred Forty Only			For SENTINELS SECURITY PVT LTD Authorised 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



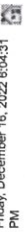


ESIC
Employees' State Insurance Corporation

User Login: 20000140150001018

Friday, December 16, 2022 6:04:31 PM

Insurance



Monthly Contribution - Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000140150001018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Nov-2022	
Challan Number:	02022142038794	
Challan Created Date	15-12-2022 11:08:42	
Challan Submitted Date	15-12-2022 11:08:49	
Amount Paid:	854630.00	
Transaction Number:	CHLZ282040	

Print

Close



कर्मचारी मविच्य 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 16/12/2022 10:30:

Payment Confirmation Receipt

TRFN No :	1052212013368
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2022 16:26:38
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5257
Wage Month :	NOV-2022
Total Amount (Rs) :	1,31,24,781
Account-1 Amount (Rs) :	83,12,342
Account-2 Amount (Rs) :	2,62,545
Account-10 Amount (Rs) :	42,89,978
Account-21 Amount (Rs) :	2,59,916
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151222380895
Payment Date :	15-DEC-2022
Payment Confirmation Date :	15-DEC-2022
Total PMRPY Benefit :	0



