

BILL

Care Security PvtLtd

249A, B.M.K Giri Nagar, Kalkaji, New Delhi-110019
Ph. No.: 011-26470605, M. No. 9818003930, 9818033030
GST Registration No-07AADCC9068Q1ZW

M/S KRISUMI CORPORATION PRIVATE LIMITED
Plot No-461,462
Udhog Vihar Gurgaon Haryana
Gst No- 06AAECV0565A1ZR

Bill No.: 3346
Date: 31/03/2021
Estate code no 07
SAC. NO. 998522

| SL. NO. | PARTICULARS | No OF PERSON | DAYS | RATE | Amount. |
|---------|--|--------------|------|----------|----------|
| | Security Service Charges, For the Month of March-2021 | | | | |
| | Security Guard | One | 31 | 9,931.00 | 9,931.00 |
| | EPF (Employer's Contribution) @13% | | | 1291.00 | 1291.00 |
| | ESI (Employer's Contribution) @ 3.25% | | | 323.00 | 323.00 |
| | Reliving Charges For Additional 3.5 hours ot | | | 1910.00 | 1910.00 |
| | Total Amt | | | 5013.00 | 5013.00 |
| | Service Charges | | | | 18468.00 |
| | Total Bill Amt | | | | 500.00 |
| | | | | | 18968.00 |
| | Total Amt | | | | |
| | total Bill Amt | | | | 0.00 |
| | GST@18% | | | | |
| | GST Registration No- 07AADCC9068Q1ZW | | | | |
| | PAN CARD NO-AADCC9068Q | | | | |
| | Company Registration no- U74920DL2010PTC199438 | | | | |
| | IGST @18% | | | | |
| | Total IGST | | | | 3414.00 |
| | Total Bill Amt | | | | 22382.00 |
| | Gross Total Amt | | | | 22382.00 |

Rupees In Word-Twenty Two Thousand Three Hundred Eighty Two 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 Juridscction 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

