

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.: 3316 Date: 31/10/2020 Estate code no 07 SAC. NO. 998522			
SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of October-2020				
	Security Guard	One	31	9,785.00	9785.00
	EPF (Employer's Contribution) @13%			1272.00	1272.00
	ESI (Employer's Contribution) @ 3.25%			318.00	318.00
	Reliving Charges			1882.00	1,882
	For Additional 3.5 hours of			4940.00	4940
	Total Amt				18197.00
	Service Charges				500.00
	Total Bill Amt				18697.00
	Arrears billing Details				
	1. Prevised Rate -----17005=00				
	2. Latest rate ----- 18197=00				
	Total amount deference per month -Rs.1192/=00(1192*9=10728/=00				10728.00
	Bouns For The Year -2019-2020				9531.00
	Total Amt				20259.00
	total Bill Amt				38956.00
	GST@18%				
	GST Registration No- 07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				7012.00
	Total Bill Amt				45968.00
	Gross Total Amt				45968.00

Rupees In Word-Forty Five Thousand Nine Hundred Sixty Eight 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 Jurisdiction 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 accepted.

