

Tax Invoice

M/s.Security On Line LG-1,Laxman Plaza,D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12663/NOV/2024	Dated 2-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lift Operator-Krisumi 24001	998525	18 duties	944.00	800.00	duties	14,400.00
2	PANTRY BOY 20276	998525	63 duties	797.53	675.87	duties	42,580.00
3	HOUSEKEEPING 18627	998525	233 duties	732.66	620.90	duties	1,44,670.00
Total			314 duties				₹ 2,01,650.00

GATE IN
 NO.....467.....
 DATE.....02/12/24.....
KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value
998525	2,01,650.00
Total	2,01,650.00

Tax Amount (in words) : **NIL**

Company's PAN : **AFSPS 5166 G**

Declaration

As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

SECURITY ON LINE	
Name of Establishment	DSNHP0024302000
Establishment Id	1161084559
Wage Month	NOV-2024
Contribution Rate (%)	12
Salary Disbursement Date	10-NOV-2024
Exemption Status	Unexempted
Remarks	PF ECR OCT 24 KRISUMI
Total Members	58
Contribution and Remittance Details (in Rupees) :	
Total EPF Contribution Remitted	68,927
Total EPF-EPS Contribution Remitted	21,082
PMRPY Upfront Benefit Details (in Rupees) :	
Total PMRPY Upfront EPF Amount	0
PMRPY benefit remarks	NA
ABRY Upfront Benefit Details (in Rupees) :	
Total ABRY benefit Amount	0
ABRY benefit remarks	
Total EPS Contribution Remitted	
	47,845
Total Refund Advance	
	0
Total PMRPY Upfront EPS Amount	
	0
Employee EPS Share	
	0
Employer EPS Share	
	0
Employee EPF Share	
	0
Employer EPF Share	
	0

H.K + P.B. + L/O.

Nov. - 2024.

SECURITY ON LINE

Sl. No.	Name	Rank	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	Total
1.	VINOD MOCHI	PIB H.	H	H	P	P	P	P	-	off	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	29 Duty 16 hours	
2.	DEEPAK BARMAN	PIB H.	H	off	P	P	P	P	P	P	off	off	P	P	P	P	off	P	off	P	P	P	P	P	P	P	P	P	P	P	P	30 duty 16 hours		
3.	RAJESH KUMAR	L/O H.	H	off	P	P	P	P	P	P	off	off	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18 Duty		
4.	JAHANGIR ALI	HIK H.	H	off	P	P	P	P	P	P	off	off	P	P	P	P	off	P	off	P	P	P	P	P	P	P	P	P	P	P	P	30 Duty 16 hours		
5.	RAJU PAL	HIK H.	P	P	P	P	P	-	P	P	off	off	P	P	P	P	off	P	off	P	P	P	P	P	P	P	P	P	P	P	P	28 Duty 20 hours		
6.	SUBHASH RAVIDAS	HIK H.	P	P	P	P	-	P	P	P	off	off	P	P	P	P	off	P	off	P	P	P	P	P	P	P	P	P	P	P	P	29 Duty 24 hours		
7.	SARVAN RAVIDAS	HIK H.	H	P	P	P	P	P	off	P	P	P	P	P	off	P	off	P	off	P	P	P	P	P	P	P	P	P	P	P	P	30 Duty 24 hours		
8.	CHINTU RAVIDAS	HIK H.	H	P	P	P	P	P	off	P	off	off	P	P	P	P	off	P	off	P	P	P	P	P	P	P	P	P	P	P	P	24 hours 28 Duty		
9.	VIJAY	HIK H.	H	-	-	-	P	P	P	P	off	off	-	-	off	P	off	P	off	P	P	P	P	P	P	P	P	P	P	P	P	23 1/2 Duty 08 hours		
10.	AKASH	HIK H.	H	1/2	P	P	P	P	P	P	off	off	P	P	P	-	-	P	1/2	P	P	P	P	P	P	P	P	P	P	P	P	27 Duty 08 hours		
11.	VIMIT	HIK H.	H	-	-	P	P	P	P	off	off	off	P	P	P	off	-	-	off	-	-	-	-	-	-	-	-	-	-	-	-	24 Duty 08 hours		

MARISUMI SALES LOUNGE, SEC-36A, GURGAON CHH.

SECURITY ON LINE

NAME	RANK	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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SUMMARY NOVEMBER-2024.

PANTRY BOY DUTY - 63 Duty.

LIFT OPERATOR DUTY - 18 Duty.

HOUSE KEEPING DUTY - 233 Duty.

TOTAL DUTY - 314 Duty.

Verified by
S/O. Pankaj
11/11/2024