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.: 3340
Date: 28/01/2021
Estate code no 07
SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of Febuary-2021				
	Security Guard	**One**	**28**	9,785.00	**9,785.00**
	EPF (Employer's Contribution) @13.%			**1272.00**	**1272.00**
	ESI (Employer's Contribution) @ 3.25%			**318.00**	**318.00**
	Reliving Charges			**1882.00**	1882.00
	For Additional 3.5 hours ot			**4940.00**	4940.00
	Total Amt				18197.00
	Service Charges				**500.00**
	Total Bill Amt				**18697.00**
	Total Amt				**0.00**
	total Bill Amt				**18697.00**
	GST@18%				
	GST Registration No-07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no-U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				3365.00
	Total Bill Amt				22062.00
	Gross Total Amt				22062.00

Rupees In Word-Twenty Two Thousand Sixty Two Only

Authrised Signature

CARE SECURITY PVT. LTD. Care

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 Juridsction only.
4 Any discrepencies, 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.