

BILL

Care Security PVT.LTD

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

Bill No.: 3297
Date: 31/07/2020

M/s KRISUMI CORPORATION PRIVATE LIMITED

Estate code 07

Plot No-461,462
Udhog Vihar Gurgaon Haryana
Gst No- 06AAECV0565A1ZR

SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of July-2020				
	Security Guard	One	31	9,293.00	9293.00
	EPF (Employer's Contribution) @13.0%			1208.00	1208.00
	ESI (Employer's Contribution) @ 3.25%			302.00	302.00
	Reliving Charges			1787.00	1,787
	For Additional 3.5 hours of			4415.00	4415
	Total Amt				17005.00
	Service Charges				500.00
	Total Bill Amt				17505.00
					0.00
	total Bill Amt				17505.00
	GST@18%				
	GST Registration No-				
	07AADCC906801ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no-				
	U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				3151.00
	Total Bill Amt				20656.00
	Gross Total Amt				20656.00

Received on
11/08/2020

[Handwritten Signature]
11/08/2020

Rupees In Word-Twenty Thousand Six Hundred Fifty Six Only.

Authorised 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.

