

**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	Bill No.: 3334 Date: 31/01/2021
	Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Estate code no 07 SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of January-2021	One	31	9,785.00	9785.00
	Security Guard			1272.00	1272.00
	EPF (Employer's Contribution) @13.0%			318.00	318.00
	ESI (Employer's Contribution) @ 3.25%			1882.00	1,882
	Reliving Charges For Additional 3.5 hours of			4940.00	4940
	Total Amt				18197.00
	Service Charges				500.00
	Total Bill Amt				18697.00
					0.00
	Total Amt				18697.00
	total Bill Amt				
	GST@18%				
	GST Registration No- 07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				3365.00
	Total IGST				
					22062.00
	Total Bill Amt				
					22062.00
	Gross Total Amt				

**Rupees In Word-Twenty Two Thousand Sixty Two Only**

Authrsed 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.

