


Tax Invoice
SENTINELS SECURITY PVT LTD

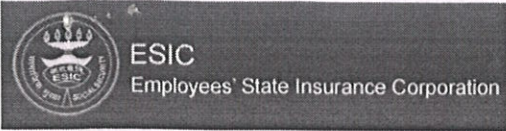
(ORIGINAL FOR RECIPIENT)

Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.
011-47456415, 011-47456416, 011-40536025,
Fax :
Email : info@sentinels-india.com
Website : www.sentinels-india.com

P.F.Code : DL/7453
ESIC Code No. : 20000140150001018
SERVICE CATEGORY : SECURITY SERVICES
GSTIN : 07AAGCS2330A1ZZ
SERVICE TAX : AAGCS2330AST001
PAN NO : AAGCS2330A
CIN NO : U74899DL1982PTC014162

Buyer (Bill To) Krisumi Corporation Pvt Ltd 461-462,UDYOG VIHAR PHASE-III,GURGAON HARYANA-122016 GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06			INVOICE NO : 22-23/TI/00149 INVOICE DATE : 02-May-2022 Invoice Month : April 2022 GST Payable On Reverse Charges : No											
Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06														
S.No	No. of/Personel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount								
1	2.00	SG	998529	60 Duties	31500.00	Rs. 63,000.00								
Terms & Conditions Interest will be charged @18% p.a if the bill is not paid within 30 days from the date of invoice E & O.E Narration April 2022 Remarks :			<table style="width: 100%;"><tr><td style="text-align: right;">Taxable Value</td><td style="text-align: right;">Rs. 63,000.00</td></tr><tr><td style="text-align: right;">Output/IGST 18%</td><td style="text-align: right;">11,340.00</td></tr><tr><td style="text-align: right;">ROUND-OFF</td><td style="text-align: right;">0.00</td></tr><tr><td style="text-align: right;">Grand Total</td><td style="text-align: right;">74,340.00</td></tr></table>				Taxable Value	Rs. 63,000.00	Output/IGST 18%	11,340.00	ROUND-OFF	0.00	Grand Total	74,340.00
Taxable Value	Rs. 63,000.00													
Output/IGST 18%	11,340.00													
ROUND-OFF	0.00													
Grand Total	74,340.00													
Amount In Words: Rupees Seventy Four Thousand Three Hundred Forty Only			For SENTINELS SECURITY PVT LTD  Authorised Signatory											

NOTE: Payment mode is NEFT/RTGS/Cheque in favour of SENTINELS SECURITY PVT LTD
Company's Bank Name : PUNJAB NATIONAL BANK
Bank Account Number: 0802250031086
Branch & IFSC Code : Soami Nagar & PUNB0080220



User Login: 20000140150001018

Insurance

Thursday, April 14, 2022 10:23:24 AM



Monthly Contribution - Challan - 2022

DL

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000140150001018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Mar-2022	
Challan Number :	02022112453769	
Challan Created Date	13-04-2022 13:17:01	
Challan Submitted Date	13-04-2022 13:17:11	
Amount Paid:	742860.00	
Transaction Number:	CHJ1637699	

Print

Close

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Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	4351
Wage Month :	MAR-2022
Total Amount (Rs) :	1,09,37,144
Account-1 Amount (Rs) :	69,49,598
Account-2 Amount (Rs) :	2,18,748
Account-10 Amount (Rs) :	35,50,050
Account-21 Amount (Rs) :	2,18,748
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130422275061
Payment Date :	13-APR-2022
Payment Confirmation Date :	13-APR-2022
Total PMRPY Benefit :	0

