


Tax Invoice

(ORIGINAL FOR RECIPIENT)


e-Invoice



IRN : 134bf2f0cbbd70b26a842539cbac0984c555da316781be-a6e90cc1ad05c55de0
 Ack No. : 132418793804978
 Ack Date : 1-Jul-24

 TVISHI SERVICES PVT LTD 402, Towar- A, Palam Corporate Plaza. Palam Vihar, Gurgaon (HR)- 122017 GSTIN/UIN: 06AAECT3071H1ZG State Name : Haryana, Code : 06 CIN: U74930DL2012PTC238520 Contact : 0124-4055233,+91-9354911149 E-Mail : rajesh.kumar@tvishi.com	Invoice No.	Dated
	HR0543/2425/JUN	30-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	HOUSEKEEPING SERVICES dt. 29-Jun-24	
	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CHARGES TOWARDS HOSKEEPING SERVICE <i>For the Month of June.2024</i>	998533				2,04,673.40
	CGST OUTPUT TAX @ 9%				9 %	18,420.61
	SGST OUTPUT TAX @ 9%				9 %	18,420.61
Total						₹ 2,41,514.62

GATE IN
 NO. 1191
 DATE 02/07/24
 KRISUMI CORPORATION


Amount Chargeable (in words) **INR Two Lakh Forty One Thousand Five Hundred Fourteen and Sixty Two paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	2,04,673.40	9%	18,420.61	9%	18,420.61	36,841.22
Total	2,04,673.40		18,420.61		18,420.61	36,841.22

Tax Amount (in words) : **INR Thirty Six Thousand Eight Hundred Forty One and Twenty Two paise Only**

Company's PAN : **AAECT3071H**

Company's Bank Details
 A/c Holder's Name : **TVISHI SERVICES PRIVATE LIMITED**
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **922030028280118**
 Branch & IFS Code : **SECTOR- 07 GURGAON & UTIB0003441**
 for **TVISHI SERVICES PVT LTD**

Declaration
 If we do not receive any request for change in invoice within 7 days same will be deemed as accepted, taxes will be deposited which would be irreversible.



Details of Invoice No. HR_0543/24-25									
PARTICULARS	TOTAL MANDAYS	COST TO CO.	CALCULATION				COST	TOTAL COST	
01.06.2024 To 30.06.2024									
Pantry Boy	78.00	24,392	24392	/	30	X	78.00	63,419.20	63,419.20
HK Boy	206.00	20,571	20571	/	30	X	206.00	141,254.20	141,254.20
Total Mandays	284.00		Total Amount					204,673.40	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012406026130
ECR Id 106976383
LIN : 1532010188

Establishment Code & Name DLCPM0044351000 TVISHI SERVICES PRIVATE LIMITED
Address : 1C/16 NEW ROHTAK ROAD, KAROL BAGH, NEW DELHI, DELHI, DELHI

Dues for the wage month of May 2024

Total Subscribers : EPF 2534 EPS 2492 EDLI 2534
Total Wages : 2,30,52,969 2,26,74,279 2,30,44,937

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,15,265	0	0	0	115,265
2	Employer's Share Of	8,77,500	0	18,88,783	1,15,224	0	2,881,507
3	Employee's Share Of	27,66,283	0	0	0	0	2,766,283
Grand Total : Fifty-Seven Lakh Sixty-Three Thousand Fifty-Five Rupees Only							57,63,055

(This is a system generated challan on 14-JUN-2024 18:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	57,63,055	
F) Total amount of uploaded ECR (D + E) (57,63,055	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

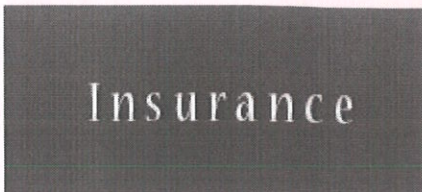
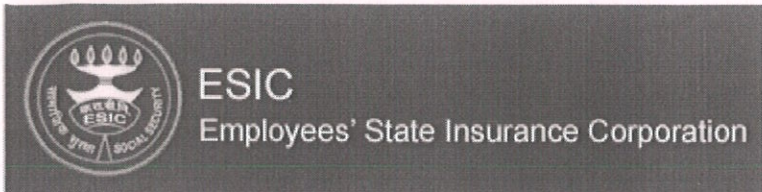
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 25/06/2024 12:38:

Payment Confirmation Receipt

TRRN No :	1012406026130
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2024 18:20:47
Establishment ID :	DLCPM0044351000
Establishment Name :	TVISHI SERVICES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	2534
Wage Month :	MAY-2024
Total Amount (Rs) :	57,63,055
Account-1 Amount (Rs) :	36,43,783
Account-2 Amount (Rs) :	1,15,265
Account-10 Amount (Rs) :	18,88,783
Account-21 Amount (Rs) :	1,15,224
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229240624001652
Payment Date :	24-JUN-2024
Payment Confirmation Date :	24-JUN-2024
Total PMRPY Benefit :	0





0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	69111176930021099	
Employer's Name:	TVISHI SERVICES PRIVATE LIMITED	
Challan Period:	May-2024	
Challan Number :	06924122652373	
Challan Created Date	14-06-2024 19:06:07	
Challan Submitted Date	17-06-2024 19:21:43	
Amount Paid:	397170.00	
Transaction Number:	2022750227	
Print Close		

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