

**Tax Invoice**  
**SENTINELS SECURITY PVT LTD**

(ORIGINAL FOR RECIPIENT)


Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.  
011-47456415, 011-47456416  
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  
MSME NO : UDYAM-DL-08-0013533

Buyer (Bill To) Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06	INVOICE NO : 24-25/TI/04884 INVOICE DATE : 05-Dec-2024 Invoice Month : November 2024 GST Payable On Reverse Charges : No
Unit ID : U3684 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	60.00 Duties	31500.00	Rs. 63,000.00

<b>Terms &amp; Conditions</b> Interest will be charged @18% p.a if the bill is not paid within 30 days from the date of invoice	<b>Taxable Value</b> Rs. 63,000.00 <b>Output/IGST 18%</b> 11,340.00
E & O.E Narration November 2024 Remarks :	<b>ROUND-OFF</b> 0.00 <b>Grand Total</b> 74,340.00

<b>Amount In Words:</b> Rupees Seventy Four Thousand Three Hundred Forty Only	<b>For SENTINELS SECURITY PVT LTD</b>  <b>Authorised Signatory</b>
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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