

(ORIGINAL FOR RECIPIENT)

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

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

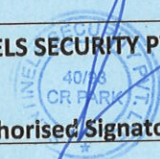
SERVICE CATEGORY : SECURITY SERVICES

GSTIN : 07AAGCS2330A1ZZ

SERVICE TAX : AAGCS2330AST001

PAN NO : AAGCS2330A

CIN NO : U74899DL1982PTC014162

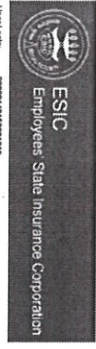
<b>Buyer (Bill To)</b> Krisumi Corporation Pvt Ltd 461-462,UDYOG VIHAR PHASE-III,GURGAON HARYANA-122016 GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06			<b>INVOICE NO : 22-23/TI/01235</b> <b>INVOICE DATE : 03-Jul-2022</b> <b>Invoice Month : June 2022</b> <b>GST Payable On Reverse Charges : No</b>			
<b>Place of Supply</b> 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
<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  E & O.E Narration June 2022 Remarks :			<b>Taxable Value Rs. 63,000.00</b> <b>Output/IGST 18% 11,340.00</b>  <b>ROUND-OFF 0.00</b> <b>Grand Total 74,340.00</b>			
<b>Amount In Words:</b> Rupees Seventy Four Thousand Three Hundred Forty Only			<b>For SENTINELS SECURITY PVT LTD</b>  <b>Authorised Signatory</b>			

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



ChallanDouble Verification <https://www.esic.in/ESIC/Insurance/Revenue/ViewMonthlyContribution/ChallanDoubleVerification.aspx>

Chart Login: 200014010001018 Thursday, Jan 14, 2022 9:49:39 AM

Transaction Details	
Transaction Status:	Transaction Completed Successfully
Employer's Code No:	200014010001018
Employer's Name:	SENTINELS SECURITY PVT. LTD.
Challan Period:	May-2022
Challan Number:	0022140622728432
Challan Created Date:	14-06-2022 13:27:43
Challan Submitted Date:	14-06-2022 13:28:07
Amount Paid:	753431.00
Transaction Number:	CH2023338

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कर्षकारी श्रमिक निधि संगठन  
Employees' Provident Fund Organization  
श्रमिक निधि भवन, ए.डी. शौकती कान्हा चौरा, नई दिल्ली - 110066  
Bharishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/06/2022 12:50:

Payment Confirmation Receipt

TRRN No :	1052206009836
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2022 14:16:03
Establishment ID :	DSNHFP007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	4819
Wage Month :	MAY-2022
Total Amount (Rs) :	1,13,22,596
Account-1 Amount (Rs) :	71,89,677
Account-2 Amount (Rs) :	2,26,510
Account-10 Amount (Rs) :	36,82,795
Account-21 Amount (Rs) :	2,23,614
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140622728432
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0



