



SWIFT SECURITAS PVT. LTD.

(SECURITY CONSULTANTS & PRIVATE DETECTIVES)

FIRST FLOOR, SCO-102, HUDA MARKET, SECTOR-31,
GURGAON, HARYANA 122003

EMAIL: -GURGAONEAST.BRANCH@SWIFTSECURITAS.IN,

REGD. OFFICE 57, RAJDHANI ENCLAVE, PITAMPURA, NEW DELHI

TAX INVOICE

IRN : 79a7a762c4fa7342067fd8bdd6cb95e69861c07bfa9cb1e26ad5daa5a81b180f

DETAILS OF SERVICE PROVIDER GST No : 06AAGCS2294F1ZC PAN : AAGCS2294F Legal Name : SWIFT SECURITAS PVT LTD. Address : FIRST FLOOR, SCO-102, HUDA MARKET, GURGAON, HARYANA 122003 EMAIL:-GURGAONEAST.BRANCH@SWIFTSECURITAS.	Month/Period : January 2022 Invoice No. : HR/16475 Invoice Date : 01/02/2022 Site at : SEC 36A GURGAON StateCode,Name: 06-HARYANA Vendor code : Reference/PO :
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Details of Recipient (Billed to) KRISUMI CORPORATION PVT LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SEC 53 GURGAON HARYANA 122001 Pin : 122001 GSTIN : 06AAECV0565A1ZR PAN : SEC 36A GURGAON STATE CODE,NAME : 06-HARYANA	Details of Consignee (Shipped to) Pin : GSTIN : PAN :
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Type of Supply : B2B Transaction Type : REG - Regular Bill type : INV - INVOICE

Sr No.	Description of Services/Product	HSN/SAC	Duties	NOP/Qty	Rate	Unit	Taxable Value	SGST/UTGST		CGST	
								Rate	Amount	Rate	Amount
1							0.00	0.0%	0.00	0.0%	0.00
2	SECURITY SUPERVISOR	998525	35.00	1.00	30820.00		34796.77	9.0%	3131.71	9.0%	3131.71
3	SECURITY GUARD	998525	416.00	13.00	23868.00		320293.16	9.0%	28826.38	9.0%	28826.38
4	HOUSEKEEPING	998533	61.00	2.00	16415.00		32300.48	9.0%	2907.04	9.0%	2907.04
5	PANTRY BOY	998533	31.00	1.00	17853.00		17853.00	9.0%	1606.77	9.0%	1606.77

Bank Details Bank : Ac No : IFSC : Amount in words	Taxable Value SGST/UTGST CGST ADDL TAX Total GST Amount Round off INVOICE VALUE	405243.41 36471.90 36471.90 0.00 72943.80 0.00 478187.21
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RUPEES FOUR LAC SEVENTY EIGHT THOUSAND ONE HUNDRED EIGHTY SEVEN AND

For Enquires - Call
Interest @ Rs.21% p a. will be charged on bills paid after due date.
All disputes subject to Delhi jurisdiction only

E.&O.E Prepared by.	Checked By	FOR SWIFT SECURITAS PVT. LTD. <i>For Swift Securitas Pvt Ltd</i>
Signature	Signature	Authorized Signatory <i>Authorized Signatory</i>
ENCLOSURES :		



ESIC
Employees' State Insurance Corporation

User Login: 69220394330011001



Monday, January 17, 2022 5:22:35 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69220394330011001	
Employer's Name:	SWIFT SECURITAS PVT LTD	
Challan Period:	Dec-2021	
Challan Number :	06922102579052	
Challan Created Date	14-01-2022 19:48:48	
Challan Submitted Date	15-01-2022 12:16:11	
Amount Paid:	686804.00	
Transaction Number:	CPABIJSNH4	

For Swift Securitas Pvt Ltd

Authorised Signatory



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

TRRN Details

TRRN No :	1012201021001
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2022 15:40:12
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11364
Wage Month :	DEC-21
Total Amount (Rs) :	2,54,29,617
Account-1 Amount (Rs) :	1,62,36,008
Account-2 Amount (Rs) :	5,08,696
Account-10 Amount (Rs) :	81,81,150
Account-21 Amount (Rs) :	5,03,763
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140122014282
Presentation Date :	14-JAN-2022 00:00:00
Realization Date :	14-JAN-2022 00:00:00
Date of Credit :	14-JAN-2022 00:00:00
Total PMRPY Benefit :	0

For GMR Securities Pvt. Ltd.
Authorized Signatory





Name of Contractor :

MUSTER ROLL

For the month of 01/01/2022

TO 31/01/2022

Name & Address of Principal Employer
Name & Address of Establishment/Location in
which contract is carried on _____

KIRSI MFC CORPORATION PVT LTD.
SEC 36A GURGAON

Code 5144.00
Zone GGNSHARYANA

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Sno	Code	Name / Father's Name	Designation	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	PROT	W/O	TOT	bn	Si
22																																							
23																																							

ATTENDANCE SUMMARY

Rank	S/sup	S/G	A/G	S/W Full	SW (PT)	Peon	Pantry Boy	Computer Operator	Recepti-onist	Lady Guard
No of Head	01	13		02			01			
Normal Duty	31	416		81			31			
Extra Duty	09									
Total Duty	35	416	=451	81			31	=98		

Prepared By _____

Checked By _____

Sign S/Supervisor/Incharge

Sign of Client/Rep.