PB + H.K. + L.O.

Krisumi Sales Lounge, Sect-36 A, Gurgaon (Hry)

Feb.-2025

SECURITY ON LINE

No.	NAME	RANK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
01	Deepak Barman	P.B.	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	—	—	—	28
02	Vinod Mochi	P.B.	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	28
03	Rajiv Pal	H.K.	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	28
04	Jahangir Ali	H.K.	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	28
05	Akash	H.K.	P	—	—	P	P	—	P	P	P	P	P	P	P	P	off	—	P	P	P	P	P	P	off	—	P	P	P	P	—	—	—	23
06	Vijay	H.K.	P	—	—	—	—	—	P	P	—	P	P	—	P	P	P	—	—	—	P	P	—	—	—	—	—	—	—	—	—	—	—	10½
07	Vinit	H.K.	—	P	P	P	—	—	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	20½
08	Subhash Ravidas	H.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	28½
09	Sarvan Ravidas	H.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	28½
10	Chintu Ravidas.	H.K.	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	28
11	Rajesh Kumar	L.O.	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—	—	28

Tax Invoice

M/s.Security On Line LG-1,Laxman Plaza,D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. **12759/JAN/2025**	Dated **1-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **KRISUMI CORPORATION PRIVATE LIMITED** 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **KRISUMI CORPORATION PRIVATE LIMITED** 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Lift Operator-Krisumi** *24001*	998525	**28 duties**	857.18	duties	**24,001.00**
2	**PANTRY BOY** *20276*	998525	**56 duties**	724.14	duties	**40,552.00**
3	**HOUSEKEEPING** *18627*	998525	**195 duties**	665.25	duties	**1,29,723.75**
	Total		**279 duties**			**₹ 1,94,276.75**

GATE IN
NO. 1425
DATE 02/3/25
KRISUMI CORPORATION
Vinod

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Ninety Four Thousand Two Hundred Seventy Six and Seventy Five 0 Only

HSN/SAC	Taxable Value
998525	1,94,276.75
Total	**1,94,276.75**

Tax Amount (in words) : **NIL**

Company's PAN : **AFSPS 5166 G**

Declaration
As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
GST on Security Serivce under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s.Security On Line

Authorised Signatory

This is a Computer Generated Invoice

Summary - February -2025

Pantry Boy — 56 Duty.

House keeping — 195 Duty.

Lift Operator — 28 Duty.

Total — 279 Duty.

Verified By
S/O. Rahul.