

Tax Invoice
SENTINELS SECURITY PVT LTD

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill To)

Krisumi Corporation Pvt Ltd
Waterfall Residence
Sector 36A, Gurugram 122004
HARYANA

GSTIN : 06AAECV0565A1ZR

State : Haryana Code : 06

Unit ID : U3684

Place of Supply

Krisumi Corporation Pvt Ltd
MANDI ROAD, CHATTARPUR
(KARTIK FARM)

State : Haryana Code : 06

INVOICE NO : 23-24/TI/01366

INVOICE DATE : 01-Jul-2023

Invoice Month : June 2023

GST Payable On Reverse Charges : No

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

Terms & Conditions

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 2023

Remarks :

Taxable Value Rs. 63,000.00

Output/IGST 18% 11,340.00

ROUND-OFF 0.00

Grand Total 74,340.00

Amount In Words:

Rupees Seventy Four Thousand Three Hundred Forty Only

For SENTINELS SECURITY PVT LTD

Authorised Signatory



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