


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

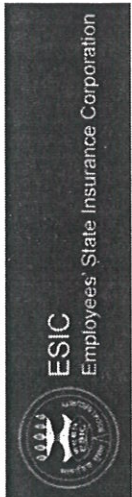
-(ORIGINAL FOR RECIPIENT)

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

<b>Buyer (Bill To)</b> Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 <b>Unit ID : U3684</b>			<b>INVOICE NO : 22-23/TI/04453</b> <b>INVOICE DATE : 03-Dec-2022</b> <b>Invoice Month : November 2022</b> <b>GST Payable On Reverse Charges : No</b>			
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  E & O.E Narration November 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> <div style="text-align: center;"> <b>Authorised Signatory</b></div>			

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



Wednesday, November 16, 2022  
10:02:46 AM

User Login: 20000140150001018

Monthly Contribution - Challan Status

Transaction Details

Transaction status: Transaction Completed Successfully

Employer's Code No: 20000140150001018

Employer's Name: SENTINELS SECURITY PVT. LTD.

Challan Period: 01-2022

Challan Number: 0202218226024

Challan Created Date: 14-11-2022 15:28:07

Challan Submitted Date: 14-11-2022 15:28:25

Amount Paid: 877196.00

Transaction Number: CHK9695987

Print Close



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN : 1052211010875  
ECR Id : 80987531

LIN : 1988504965

Dues for the wage month of October 2022

Establishment Code & Name : DSNHP0007453000 SENTINELS SECURITY P LTD  
Address : 4092,CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

EPF : 5145  
EPS : 5100  
5,33,74,806 5,22,70,208 5,28,05,636

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of	64,04,994	0	0	0	0	6,404,994
2	Administration Charges	0	2,66,874	0	0	0	266,874
3	Employer's Share Of	20,50,223	0	43,54,771	2,64,029	0	6,989,023
Grand Total : One Crore Thirty-Three Lakh Forty Thousand Eight Hundred Ninety-One							1,33,40,891

(This is a system generated challan on 14-NOV-2022 10:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMIRPY /ABRY.

	PMIRPY	ABRY
A) AC no 1 (Employer share) (Rs.) -	0	0
B) AC no 10 (Pension fund) (Rs.) -	0	0
C) AC no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,33,40,891	
F) Total amount of uploaded ECR (D + E) (	1,33,40,891	





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

Generated On 14/11/2022 15:52:

**Payment Confirmation Receipt**

TRRN No :	1052211010875
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2022 10:01:45
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5145
Wage Month :	OCT-2022
Total Amount (Rs) :	1,33,40,891
Account-1 Amount (Rs) :	84,55,217
Account-2 Amount (Rs) :	2,66,874
Account-10 Amount (Rs) :	43,54,771
Account-21 Amount (Rs) :	2,84,029
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141122512983
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0



<b>GOODS AND SERVICES TAX PAYMENT RECEIPT</b>			
CPIN: 22110700198145	Deposit Date : 19/11/2022	Deposit Time : 15:17:56	e-Scroll : NA
<b>Payment Particulars</b>			
CIN: SBINZ2110700198145	Name of Bank: STATE BANK OF INDIA	BRN: CKV4496522	
<b>Details of Taxpayer</b>			
GSTIN: 07AAGCS230A1ZZ	E-mail Id: IXXX@XXXXXXXXXXXXXXXXXXXXor;	Mobile No.: 9XXXXX0834	
Name: SENTINELS SECURITY PRIVATE LIMITED	Address : XXXXXXXXXXXXX Delhi,110019		
Reason: Any other payment Reason For Challan			
<b>Details of Deposit (All Amount in Rs.)</b>			
Government	Major Head	Minor Head	
	Tax	Interest	Penalty
CGST(0005)	2309445	-	-
IGST(0008)	14456018	-	-
CESS(0009)	-	-	-
Sub-Total	16765463	0	0
Delhi	SGST(0006)	2309445	-
Total Amount			19074908
Total Amount (in words)	Rupees One Crore Ninety Lakhs Seventy-Four Thousand Nine hundred Eight Only		
Mode of Payment: Internet Banking - STATE BANK OF INDIA			
Notes:			
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website			
2. Payment status will be set as 'Paid' for this transaction.			
3. This is a system generated receipt.			