

TAX INVOICE
SENTINELS SECURITY PVT LTD

Corporate 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

ESIC Code No. : 20000140150001018 P.F.Code : DL/7453

GSTIN : 07AAGCS2330A1ZZ

SERVICE TAX : AAGC2330AST001

SERVICE CATEGORY : SECURITY SERVICES

Bill To

Krisumi Corporation Pvt Ltd
461-462,UDYOG VIHAR
PHASE-III,GURGAON
HARYANA-122016

State : Haryana Code : 06

GSTIN : 06AAECV0565A1ZR

Place of Supply

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

State : Haryana Code : 06

INVOICE NO : 21-22/TI/05425

INVOICE DATE : 09-Mar-2022

CUS CODE :

Invoice Month : February 2022

GST Payable On Reverse Charges : No

S.No	No. of/Personnel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	56 Duties	31500.00	Rs. 63,000.00

Taxable Value	Rs. 63,000.00
Output/IGST 18%	11,340.00
	74,340.00
ROUND-OFF	0.00
	74,340.00

Grand Total Rs. 74,340.00**Amount In Words : Rupees Seventy Four Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998529	63,000.00	18%	11,340.00	11,340.00

Total Tax Amount (in words) : Rupees Eleven Thousand Three Hundred Forty Only /-

PAN NO : AAGSC2330A

Terms & Conditions

Payment Shall Be Made by A/c Payee Cheque Drawn in Favour of M/s SENTINELS SECURITY PVT LTD

Interest @18% Will Be Charged on Bills Amount, If Payment Is Not Made

Within 30days From the Date of Invoice.

CIN NO. U74899DL1982PTC014162

For SENTINELS SECURITY PVT LTD


Authorised Signatory



भारतीय निधि संगठन
Employees' Provident Fund Organization
भारतीय निधि कएत, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/02/2022 17:09.

Payment Confirmation Receipt

GOODS AND SERVICES TAX PAYMENT RECEIPT					
CPIN: 2202790185843	Deposit Date: 19/02/2022 Deposit Time: 15:01:18 e-Scroll: NA				
Payment Particulars					
CIN: 39IN2020700185840	Name of Bank: STATE BANK OF INDIA BRN: CKS863499				
Details of Taxpayer					
GSTIN: 07AAGCS2330A1ZZ	Email Id: XXX@XXXXXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXX0834				
Name: SENTINELS SECURITY PRIVATE LIMITED	Address: XXXXXXXXXXXXXXXX Delhi, 110019				
Reason: Any other payment Reason For Challan					
Details of Deposit (All Amount in Rs.)					
Government	Minor Head				
	Tax Interest Penalty Fee Others Total				
CGST(005)	1920751	-	-	-	1920751
IGST(008)	10757944	-	-	-	10757944
CESS(009)	12678695	0	0	0	12678695
Sub-Total	1920751	-	-	-	1920751
Debit	14599446	-	-	-	14599446
Total Amount (in words)	Rupees One Crore Forty-Five Lakhs Ninety-Nine Thousand Four hundred Forty-Six 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.					

TRRN No:	1052202010702
Challan Status:	Payment Confirmed
Challan Generated On:	14-FEB-2022 10:11:52
Establishment ID:	DSNHP0007453000
Establishment Name:	SENTINELS SECURITY P LTD
Challan Type:	Monthly Contribution Challan
Total Members:	4313
Wage Month:	JAN-2022
Total Amount (Rs):	1,07,93,678
Account-1 Amount (Rs):	68,55,501
Account-2 Amount (Rs):	2,15,879
Account-10 Amount (Rs):	35,06,419
Account-21 Amount (Rs):	2,15,879
Account-22 Amount (Rs):	0
Payment Confirmation Bank:	State Bank of India
CRN:	002140222734668
Payment Date:	14-FEB-2022
Payment Confirmation Date:	14-FEB-2022
Total PMPRY Benefit:	0





User Login: 69200140150011018

Monthly Contribution > Online Challan Status



Wednesday, February 16, 2022
10:13:09 AM

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69200140150011018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Jan-2022	
Challan Number:	06922106884186	
Challan Created Date:	14-02-2022 17:15:59	
Challan Submitted Date:	14-02-2022 17:16:42	
Amount Paid:	659459.00	
Transaction Number:	CH6928916	



Print Close

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

TRRN 1052202010702



Establishment Code & Name: DSNHP00745300 SENTINELS SECURITY P.LTD
Address: 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI
Total Subscribers: 4313
Total Wages: 4,31,75,700

SL.	PARTICULARS	A/C:01 (Rs.)	A/C:02 (Rs.)	A/C:10 (Rs.)	A/C:21 (Rs.)	A/C:22 (Rs.)	TOTAL
1	Administration Charges	0	2,15,879	0	0	0	215,879
2	Employer's Share Of	16,74,544	0	35,06,419	2,15,879	0	5,396,839
3	Employee's Share Of	51,80,960	0	0	0	0	5,180,960
Grand Total: One Crore Seven Lakh Ninety-Three Thousand Six Hundred Seventy-Eight							1,07,93,678

(This is a system generated challan on 14-FEB-2022 10:11, 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 PMRPY / ABRPY.

	PMRPY	ABRPY
A/C no 1 (Employer share) (Rs.) -	0	0
B/A/C no 10 (Pension fund) (Rs.) -	0	0
C/A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,07,93,678	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	1,07,93,678	0

