

BILL

Care Security Pvt Ltd

249A ,B.M.K Giri Nagar,Kalkaji, New Delhi-110019
Ph. No.: 011-26470605, M. No. 9818003930, 9818033030
GST Registration No-07AADCC9068Q1ZW

M/s KRISUMI CORPORATION PRIVATE LIMITED	Bill No.: 3315
Plot No-461,462	Date: 31/10/2020
Udhog Vihar Gurgaon Haryana	Estate code r 07
Gst No- 06AAECV0565A1ZR	SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	JCB Operator Servic charges For the Month of October-20				
	JCB Operator	One	31		
	Basic			11893	11893.00
	HRA.			6307	6307.00
	Conveyance Allowance			1600	1600.00
	Provident Fund @13.0%			1546	1546.00
	ESI Contribution @3.25%			644	644
	LWF Fund			20	20
	Service Charges			500	500
	others (TDS)			457	457
	Total Amt			22967.00	22967.00
	Arrears billing Details				
	1. Previs Rate -22916=00				
	2. Latest rate - 23372=00				
	Total amount deference per month Rs.456/=00(456*9=4104/=00				4104.00
	Bonus for the year -2019-2020				11544.00
	Total Amt				15648.00
	Total Amt				38615.00
	GST@18%				
	GST Registration No-07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no-U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				6951.00
	Total Bill Amt				45566.00
	Gross Total Amt				45566.00

Rupees In Word- Forty Five Thousand Five Hundred Sixty Six Only

- 1 Payment against this bill should be made by Cash/Draft/Cheque within 7 days in the name of Care security Pvt. Ltd. Payable at Delhi.
- 2 Interest will be charged @ 2% per month if payment made after due date.
- 3 All disputes subjects to Delhi Juridsction only.
- 4 Any discrepencies, doubt or complaints of any elements of this invoice issued should be sent within 5 days, in writing. Failing which this invoice shall be deemed accepted.

Authrised Signature

