Tax Invoice

(ORIGINAL FOR RECIPIENT)

(ORIGINAL FOR RECIPIENT)

SENTINELS SECURITY PVT LTD

Regd Office : 40/93, Chittranjan Park
New Delhi-110019
E-Mail : info@sentinels-india.com
Contact : 011-47456415, 011-47456416, 011-40536025
Website -www.sentinels-india.com

PF Code : **DL/7453**
ESIC Code : **20000140150001018**
Service Category: **Security Service**
PAN : **AAGCS2330A**
GSTIN/UIN : **07AAGCS2330A1ZZ**
CIN No : U74899DL1982PTC014162

Buyer (Bill to)
Krisumi Corporation Pvt Ltd
461-462, Udyog Vihar, Phase 3
Gurugram 122016
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Place of Supply
Krisumi Corporation Pvt Ltd
Site Office, At Kartik Farm
Mandi Road, New Delhi
State Name : Delhi, Code : 07

Invoice No. : **21-22/TI/03005**
Date : **1-Nov-21**
GST Payable on Reverse Charge: **No**
Invoice Month : **OCT 2021 SERVICES**

No	No.Of /Personel	Name of Item	HSN/SAC	Job Qt/Unit	Rate/Unit	Amount
1	2	Security Guards	998529	1 Month	31,500	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
OCT 2021 SERVICES

Taxable Value	63,000.00
Output IGST@18%	11,340.00
Grand Total	74,340.00

Amount in Words(Rs)
INR Seventy Four Thousand Three Hundred Forty Only.

Sentinels Security Pvt Ltd
SENTINELS SECURITY PVT. LTD. 40/93, C.R. PARK NEW DELHI 110019
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, New Delhi & PUNB0080220

ESIC
Employees' State Insurance Corporation

Insurance

User Login 20000140150001018

Thursday, October 14, 2021 11:29:59 AM

Transaction Details

Transaction status	Transaction Completed Successfully
Employer's Code No:	20000140150001019
Employer's Name	SENTINELS SECURITY PVT. LTD
Challan Period:	Sep-2021
Challan Number	02021131840343
Challan Created Date	13-10-2021 13:20:56
Challan Submitted Date	13-10-2021 13:21:03
Amount Paid	658810.00
Transaction Number	CHH6835155

Print Close

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14-Oct-21 11:30 AM

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

TRRN 1052110009797

Establishment Code & Name DSNHP0007453000 SENTINELS SECURITY P LTD

Dues for the wage month of September2021

Address : 40/92,CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

	EPF	EPS	EDLI
Total Subscribers :	4142	4090	4142
Total Wages :	4,13,87,570	4,03,46,127	4,09,32,688

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	2,06,938	0	0	0	206,938
2	Employer's Share Of	16,05,214	0	33,60,905	2,06,938	0	5,173,057
3	Employee's Share Of	49,66,119	0	0	0	0	4,966,119
	Grand Total : One Crore Three Lakh Forty-Six Thousand One Hundred Fourteen Rupees						1,03,46,114

(This is a system generated challan on 13-OCT-2021 12:19, 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 / ABRY.

	PMRPY	ABRY
A) 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.) -	1,03,46,114	
F) Total amount of uploaded ECR (D + E) (	1,03,46,114	

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 13/10/2021 14:03

Payment Confirmation Receipt

TRRN No	1052110009797
Challan Status	Payment Confirmed
Challan Generated On	13-OCT-2021 12:19:34
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	4142
Wage Month :	SEP-2021
Total Amount (Rs) :	1,03,46,114
Account-1 Amount (Rs) :	65,71,333
Account-2 Amount (Rs)	2,06,938
Account-10 Amount (Rs)	33,60,905
Account-21 Amount (Rs)	2,06,938
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131021703852
Payment Date :	13-OCT-2021
Payment Confirmation Date :	13-OCT-2021
Total PMRPY Benefit :	0

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN 21100700199308 Deposit Date 19/10/2021 Deposit Time 16:34:03 e-Scroll NA

Payment Particulars

CIN SBIN21100700199308 Name of Bank STATE BANK OF INDIA BRN CKR7208014

Details of Taxpayer

GSTIN 07AAGCS2330A1ZZ E-mail Id. iXXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXX0834

Name: SENTINELS SECURITY PRIVATE LIMITED Address : XXXXXXXXXX Delhi,110019

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1814475	-	-	-	-	1814475
	IGST(0008)	1442715	-	-	-	-	1442715
	CESS(0009)	-	-	-	-	-	
	Sub-Total	3257190	0	0	0	0	3257190
Delhi	SGST(0005)	1814475	-	-	-	-	1814475
Total Amount							5071665
Total Amount (in words)		Rupees Fifty Lakhs Seventy-One Thousand Six hundred Sixty-Five 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.