

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SENTINELS SECURITY PVT LTD

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		INVOICE NO : 23-24/TI/02764 INVOICE DATE : 08-Sep-2023 Invoice Month : August 2023 GST Payable On Reverse Charges : No				
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	62.00 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 August 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 	

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

Government		Major Head	Minor Head
Tax		CGST(0005)	2289712
Interest			
Penalty			
Fee			
Others			
Total			2289712
Government of India		IGST(0008)	15243809
CESS(0009)			
Sub-Total		17533521	0
Delhi		SGST(0096)	2289712
Total Amount			19823233
Total Amount (in words)		Rupees One Crore Ninety-Eight Lakhs Twenty-Three Thousand Two hundred Thirty-Three 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.			

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

TRRN 1052308010995
ECR Id 93112502
LIN : 1888504965

Establishment Code & Name DSNHP0007453000 SENTINELS SECURITY P LTD
Address : 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

Dues for the wage month of July 2023

	EPF	EPS	EDLI
Total Subscribers :	5592	5497	5592
Total Wages :	5,70,73,160	5,54,42,330	5,64,96,690

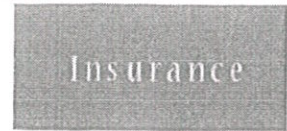
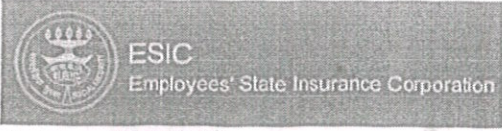
SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,85,366	0	0	0	285,366
2	Employer's Share Of	22,30,585	0	46,18,322	2,82,486	0	7,131,393
3	Employee's Share Of	68,48,907	0	0	0	0	6,848,907
Grand Total : One Crore Forty-Two Lakh Sixty-Five Thousand Six Hundred Sixty-Six							1,42,65,666

(This is a system generated challan on 12-AUG-2023 13:08, 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.) -	1,42,65,666	
F) Total amount of uploaded ECR (D + E) (1,42,65,666	





User Login: 20000140150001018

Thursday, August 24, 2023 12:02:23 PM

Monthly Contribution > Online Challan Status

DELHI

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000140150001013
Employer's Name:	SENTINELS SECURITY PVT. LTD.
Challan Period:	Jul-2023
Challan Number :	02023128309318
Challan Created Date	14-08-2023 15:56:51
Challan Submitted Date	14-08-2023 17:56:01
Amount Paid:	871570.00
Transaction Number:	CHN14132000

Print Close

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https://www.esic.in/ESICInsurance1/RevenueOne/Monthly%20Contribution/ChallanDoubleVerification.aspx?userPk=CL1ZFHepz%2IRAaTmVofRenpqqwDSkRj&challanNo=JUGm1Rbj4gM%3d



सर्वकारी श्रमिक श्रमिक संगठन
 Employees' Provident Fund Organization
 श्रमिक श्रमिक श्रमिक, १४, शिकारी कान्हा चौरा, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bikaaji Cama Place, New Delhi - 110066

Generated On 16/08/2023 10:23:

Payment Confirmation Receipt

TRRN No :	1052308010995
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2023 13:08:15
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5592
Wage Month :	JUL-2023
Total Amount (Rs) :	1,42,65,686
Account-1 Amount (Rs) :	8079,492
Account-2 Amount (Rs) :	2,85,366
Account-10 Amount (Rs) :	46,18,322
Account-21 Amount (Rs) :	2,82,486
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140823282922
Payment Date :	14-AUG-2023
Payment Confirmation Date :	14-AUG-2023
Total PWRPY Benefit :	0

