

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.: 3415
 Date: 30/09/2021
 Estate code n07
 SAC. NO. 998522

Plot No-461,462
 Udhog Vihar Gurgaon Haryana
 Gst No- 06AAECV0565A1ZR

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	JCB Operator Servic charges For the Month of September-2021				
	JCB Operator	One	30		
	Basic			12385	12385.00
	HRA.			6700	6700.00
	Conveyance Allowance			1600	1600.00
	Provident Fund @13.0%			1610	1610.00
	ESI Contribution @3.25%			672	672.00
	LWF Fund			20	20.00
	Service Charges			500	500.00
	others (TDS)			470	470.00
	Total Amt			23957.00	23957.00
	Total Amt				23957.00
	GST@18%				
	GST Registration No-07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no-U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				4312.00
	Total Bill Amt				28269.00
	Gross Total Amt				28269.00

[Handwritten Signature]

Rupees In Word- Twenty Eight Thousand Two Hundred Sixty Nine Only

Authrised Signature

- 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.

