

BILL**Care Security PvtLtd**

249A, B.M.K Giri Nagar, Kalkaji, New Delhi-110019

Ph. No.: 011-26470605, M. No. 9818003930, 9818033030

GST Registration No-07AADCC9068Q1ZW

| | | | |
|---|--|----------------|------------|
| s | KRISUMI CORPORATION PRIVATE LIMITED Plot No-461,462 | Bill No.: | 3389 |
| | | Date: | 31/08/2021 |
| | Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR | Estate code no | 07 |
| | | SAC. NO. | 998522 |

| PARTICULARS | No OF PERSON | DAYS | RATE | Amount. |
|---|--------------|-----------|-----------|------------------|
| Security Service Charges, For the Month of August-2021 | | | | |
| Security Guard | One | 31 | 10,182.00 | 10,182.00 |
| EPF (Employer's Contribution) @13% | | | 1324.00 | 1,324.00 |
| ESI (Employer's Contribution) @ 3.25% | | | 331.00 | 331.00 |
| Reliving Charges | | | 1958.00 | 1,958.00 |
| For Additional 3.5 hours ot | | | 5140.00 | 5,140.00 |
| TDS | | | 389.00 | 389.00 |
| Total Amt | | | 19324.00 | 19324.00 |
| Service Charges | | | 500.00 | 500.00 |
| Total Bill Amt | | | 19824.00 | 19824.00 |
| Total Amt | | | | 0.00 |
| total Bill Amt | | | | 19824.00 |
| GST@18% | | | | |
| GST Registration No- 07AADCC9068Q1ZW | | | | |
| PAN CARD NO-AADCC9068Q | | | | |
| Company Registration no- U74920DL2010PTC199438 | | | | |
| IGST @18% | | | | |
| Total IGST | | | | 3568.00 |
| Total/Bill Amt | | | | 23392.00 |
| Gross Total Amt | | | | 23392.00 |

Rupees In Word- Twenty Three Thousand Three Hundred Ninety Two Only

