

**INVOICE**

<b>M/s.Security On Line</b> LG-1,Laxman Plaza,D/204, Opp Muniirka Subway Muniirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. <b>11899/JAN/2023</b>	Dated <b>31-Jan-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Consignee</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 R D FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) <b>KRISUMI CORPORATION PRIVATE LIMITED</b>  State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer		32 duties	1,055.60	duties	33,779.20
2	Security Guards		423 duties	803.77	duties	3,39,994.71
3	HOUSEKEEPING		93 duties	552.70	duties	51,401.00
4	PANTRY BOY		31 duties	601.03	duties	18,632.00
5	SR PANTRY BOY		31 duties	780.19	duties	24,186.00
6	HORTICULTURE		31 duties	540.61	duties	16,759.00
Total			641 duties			₹ 4,84,751.91

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Lakh Eighty Four Thousand Seven Hundred Fifty One and Ninety One 0 Only**

Company's PAN : **AFSPS 5166 G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.Security On Line  
 Authorised Signatory





$$S/O = 32. \quad 38.$$

$$S/Q = 14 \times 32. = 448$$

$$P/B = 2 \times 31 = 62.$$

$$-H/Keebing = 3 \times 31 = 93.$$

$$\text{Gardner.} \mid \text{sup} = 1 \times 31 = 31$$

→ Total PH.

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$$641.$$