

Tax Invoice

M/s.Security On Line LG-1,Laxman Plaza,D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	12758/JAN/2025	1-Mar-25
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 22545	998525	84 duties	939.37	duties	78,907.00
2	Security Guards 17404	998525	1,041 duties	725.17	duties	7,54,898.00
3	Gun Man 21645	998525	84 duties	901.87	duties	75,757.00
4	Lady Security Guard 22545	998525	23 duties	939.35	duties	21,605.00
Total			1,232 duties			₹ 9,31,167.00

GATE IN
 NO.....1424
 DATE.....02/03/25
 KRISUMI CORPORATION
(Signature)

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Lakh Thirty One Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value
998525	9,31,167.00
Total	9,31,167.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Five Thousand Eight Hundred Eighty One and Sixty Four 0 Only**
 Company's PAN : **AFSPS 5166 G**

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s. Security On Line
(Signature)
 Authority Signatory

