


Tax Invoice
SENTINELS SECURITY PVT LTD

(ORIGINAL FOR RECIPIENT)

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 461-462,UDYOG VIHAR PHASE-III,GURGAON HARYANA-122016 GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06			INVOICE NO : 22-23/TI/00765 INVOICE DATE : 04-Jun-2022 Invoice Month : May 2022 GST Payable On Reverse Charges : No			
S.No	No. of/Personel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	62 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 May 2022 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  Authorised Signatory	

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