



SWIFT SECURITAS PVT. LTD.

(SECURITY CONSULTANTS & PRIVATE DETECTIVES)

FIRST FLOOR, SCO-102, HUDA MARKET, SECTOR-31,
GURGAON, HARYANA 122003

EMAIL: -GURGAONEAST.BRANCH@SWIFTSECURITAS.IN,

REGD. OFFICE 57, RAJDHANI ENCLAVE, PITAMPURA, NEW DELHI

TAX INVOICE

IRN : c04a2557ff78fdcccad6715bdaae56db52f2dea5288ec6cc09a0124e667c2846

| | | |
|--|--|-------------------------------|
| DETAILS OF SERVICE PROVIDER | | Month/Period : September 2021 |
| GST No : 06AAGCS2294F1ZC | | Invoice No. : HR/15354 |
| PAN : AAGCS2294F | | Invoice Date : 01/10/2021 |
| Legal Name : SWIFT SECURITAS PVT LTD. | | Site at : SEC 36A GURGAON |
| Address : FIRST FLOOR, SCO-102, HUDA MARKET, GURGAON, HARYANA 122003 EMAIL:-GURGAONEAST.BRANCH@SWIFTSECURITAS. | | StateCode,Name: 06-HARYANA |
| | | Vendor code : |
| | | Reference/PO : |

| | |
|--|--|
| Details of Recipient (Billed to) KRISUMI CORPORATION PVT LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SEC 53 GURGAON HARYANA 122001 Pin : 122001 GSTIN : 06AAECV0565A1ZR PAN :SEC 36A GURGAON STATE CODE,NAME : 06-HARYANA | Details of Consignee (Shipped to) Pin : GSTIN : PAN : |
|--|--|

Type of Supply : B2B Transaction Type : REG - Regular Bill type : INV - INVOICE

| Sr No. | Description of Services/Product | HSN/SAC | Duties | NOP/Qty | Rate | Unit | Taxable Value | SGST/UTGST | | CGST | |
|--------|---------------------------------|---------|--------|---------|----------|------|---------------|------------|----------|------|----------|
| | | | | | | | | Rate | Amount | Rate | Amount |
| 1 | | | | | | | 0.00 | 0.0% | 0.00 | 0.0% | 0.00 |
| 2 | SECURITY SUPERVISOR | 998525 | 30.00 | 1.00 | 30511.00 | | 30511.00 | 9.0% | 2745.99 | 9.0% | 2745.99 |
| 3 | SECURITY GUARD | 998525 | 395.00 | 13.00 | 23630.00 | | 311128.33 | 9.0% | 28001.55 | 9.0% | 28001.55 |
| 4 | HOUSEKEEPING | 998533 | 60.00 | 2.00 | 16252.00 | | 32504.00 | 9.0% | 2925.36 | 9.0% | 2925.36 |
| 5 | PANTRY BOY | 998533 | 34.00 | 1.00 | 17674.00 | | 20030.53 | 9.0% | 1802.75 | 9.0% | 1802.75 |

| | | |
|---|--|---|
| Bank Details Bank : Ac No : IFSC : Amount in words | Taxable Value SGST/UTGST CGST ADDL TAX Total GST Amount Round off | 394173.86 35475.65 35475.65 0.00 70951.30 0.00 |
| RUPEES FOUR LAC SIXTY FIVE THOUSAND ONE HUNDRED TWENTY FIVE AND PAISE | INVOICE VALUE | 465125.16 |

For Enquires - Call

Interest @ Rs.21% p a. will be charged on bills paid after due date.
All disputes subject to Delhi jurisdiction only

| | | |
|------------------------|------------|---|
| E.&O.E Prepared by, | Checked By | FOR SWIFT SECURITAS PVT. LTD. |
| Signature | Signature | <i>For Swift Securitas Pvt Ltd</i> Authorised Signatory |
| ENCLOSURES : | | |



User Login: 69220394330011001

Thursday, September 30, 2021
1:15:57 PM



Monthly Contribution > Online Challan Status

| Transaction Details | | * Required Fields |
|------------------------|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 69220394330011001 | |
| Employer's Name: | SWIFT SECURITAS PVT LTD | |
| Challan Period: | Aug-2021 | |
| Challan Number : | 06921128830992 | |
| Challan Created Date | 15-09-2021 11:57:56 | |
| Challan Submitted Date | 15-09-2021 13:28:17 | |
| Amount Paid: | 634972.00 - | |
| Transaction Number: | 191424596757 | |

For Swift Securitas Pvt. Ltd.

Authorized Signatory




कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

| | |
|-----------------------------|---------------------------------|
| TRRN No : | 1012109020627 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-SEP-2021 18:02:42 |
| Establishment ID : | DLCPM0023206000 |
| Establishment Name : | SWIFT SECURITAS PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 10832 |
| Wage Month : | AUG-21 |
| Total Amount (Rs) : | 2,38,07,347 |
| Account-1 Amount (Rs) : | 1,51,97,008 |
| Account-2 Amount (Rs) : | 4,76,977 |
| Account-10 Amount (Rs) : | 76,60,931 |
| Account-21 Amount (Rs) : | 4,72,431 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240150921001927 |
| Presentation Date : | 15-SEP-2021 00:00:00 |
| Realization Date : | 15-SEP-2021 00:00:00 |
| Date of Credit : | 15-SEP-2021 00:00:00 |
| Total PMRPY Benefit : | 36,539 |

For Swift Securitas Pvt. Ltd


Authorized Signatory



