

**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

<b>M/s</b>	<b>KRISUMI CORPORATION PRIVATE LIMITED</b> <b>Plot No-461,462</b>	<b>Bill No.:</b> 3416 <b>Date:</b> 30/09/2021
	<b>Udhog Vihar Gurgaon Haryana</b> <b>Gst No- 06AAECV0565A1ZR</b>	<b>Estate code no 07</b> <b>SAC. NO.</b> 998522

<b>SL. NO.</b>	<b>PARTICULARS</b>	<b>No OF PERSON</b>	<b>DAYS</b>	<b>RATE</b>	<b>Amount.</b>
	<b>Security Service Charges, For the Month of September-2021</b>				
	<b>Security Guard</b>	<b>One</b>	<b>30</b>	<b>10,182.00</b>	<b>10,182.00</b>
	EPF (Employer's Contribution) @13%			<b>1324.00</b>	<b>1,324.00</b>
	ESI (Employer's Contribution) @ 3.25%			<b>331.00</b>	<b>331.00</b>
	Reliving Charges			<b>1958.00</b>	<b>1,958.00</b>
	For Additional 3.5 hours of TDS			<b>5140.00</b>	<b>5,140.00</b>
	<b>Total Amt</b>			<b>389.00</b>	<b>389.00</b>
				<b>19324.00</b>	<b>19324.00</b>
	Service Charges			<b>500.00</b>	<b>500.00</b>
	<b>Total Bill Amt</b>			<b>19824.00</b>	<b>19824.00</b>
	<b>Total Amt</b>				<b>0.00</b>
	<b>total Bill Amt</b>				<b>19824.00</b>
	<b>GST@18%</b>				
	<b>GST Registration No-07AADCC9068Q1ZW</b>				
	<b>PAN CARD NO-AADCC9068Q</b>				
	<b>Company Registration no-U74920DL2010PTC199438</b>				
	<b>IGST @18%</b>				
	<b>Total IGST</b>				<b>3568.00</b>
	<b>Total Bill Amt</b>				<b>23392.00</b>
	<b>Gross Total Amt</b>				<b>23392.00</b>

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

**Authrised Signature**

- 1 Payment against this bill should be made by Cash/Draft/Cheque within 7 days in the name of Care security Pvt. Ltd. Payable at Delhi.
- 2 Interest will be charged @ 2% per month if payment made after due date.
- 3 All disputes subjects to Delhi Juridsction only.
- 4 Any discrepancies, doubt or complaints of any elements of this invoice issued should be sent within 5 days, in writing. Failing which this invoice shall be deemed accepted.

