


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 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 11899/JAN/2023	Dated 31-Jan-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

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) Indian Rupees Four Lakh Eighty Four Thousand Seven Hundred Fifty One and Ninety One 0 Only	E. & O.E
Company's PAN : AFSPS 5166 G <u>Declaration</u> 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