BILL

Care Security Pvt Ltd

249A ,B.M.K Giri Nagar,Kalkaji, New Delhi-110019
Ph. No.: 011-26470605, M. No. 9818003930, 9818033030
GST Registration No-07AADCC9068Q1ZW

M/s KRISUMI CORPORATION PRIVATE LIMITED

Plot No-461,462
Udhog Vihar Gurgaon Haryana
Gst No- 06AAECV0565A1ZR

Bill No.: 3379
Date: 31/07/2021
Estate code n07
SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	JCB Operator Servic charges For the Month of July-2021				
	JCB Operator	One	31		
	Basic			12385	**12385.00**
	HRA.			6700	**6700.00**
	Conveyance Allowance			1600	**1600.00**
	Provident Fund @13.%			1610	**1610.00**
	ESI Contribution @3.25%			672	**672.00**
	LWF Fund			20	**20.00**
	Service Charges			500	**500.00**
	others (TDS)			470	**470.00**
	Total Amt			**23957.00**	**23957.00**
	Total Amt				23957.00
	GST@18%				
	GST Registration No-07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no-U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				**4312.00**
	Total Bill Amt				**28269.00**
	Gross Total Amt				**28269.00**

Rupees In Word- Twenty Eight Thousand Two Hundred Sixty Nine Only

Authrised Signature

CARE SECURITY PVT. LTD. Care

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 discrepencies, 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.