

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 Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 Unit ID : U3684 Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06		INVOICE NO : 22-23/TI/06135 INVOICE DATE : 04-Mar-2023 Invoice Month : February 2023 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	56.00 Duties	31500.00	Rs. 63,000.00
2	1.00	SG 1	998529	2.00 Duties	2200.00	Rs. 4,400.00
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 February 2023 Remarks :					Taxable Value Rs. 67,400.00 Output/IGST 18% 12,132.00 ROUND-OFF 0.00 Grand Total 79,532.00	
Amount In Words: Rupees Seventy Nine Thousand Five Hundred Thirty Two 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