

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 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com Consignee (Ship to)	Invoice No. 12515/JULY/2024 ✓ Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jul-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON -
 122002
 GST NO. 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

GATE IN
 NO. 1530
 DATE 31/07/24
 KRISUMI CORPORATION
Pathak

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Security Officer 22545		93 duties	867.12	867.12 duties	80,642.00
2	Security Guards 17404		1,085 duties	669.38	669.38 duties	7,26,282.00
3	Gun Man 21645		93 duties	832.49	832.49 duties	77,422.00
Total			1,271 duties			₹ 8,84,346.00

Verify on
 05/08/24.
Pathak

38657
 05/08/24.

Amount Chargeable (in words)
Indian Rupees Eight Lakh Eighty Four Thousand Three Hundred Forty Six Only

Company's PAN : **AFSPS 5166 G**
 Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.


 for M/s. Security On Line
 Authorised Signatory