




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
MSME NO : UDYAM-DL-08-0013533

| Buyer (Bill To) Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 Unit ID : U3684 | | | INVOICE NO : 23-24/TI/04413 INVOICE DATE : 04-Dec-2023 Invoice Month : November 2023 GST Payable On Reverse Charges : No | | | | | | | | | | | |
|--|----------------------|--------------|--|--------------|-----------|---------------|---------------------------------------|--|-----------------------|-----------|------------------|------|--------------------|------------------|
| Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06 | | | | | | | | | | | | | | |
| S.No | No. of/Personel | Name of Item | HSN/SAC | Job QT/Unit | Rate/Unit | Amount | | | | | | | | |
| 1 | 2.00 | SG | 998529 | 60.00 Duties | 31500.00 | Rs. 63,000.00 | | | | | | | | |
| Terms & Conditions Interest will be charged @18% p.a if the bill is not paid within 30 days from the date of invoice | | | <table style="width: 100%;"><tr><td style="text-align: right;">Taxable Value</td><td style="text-align: right;">Rs. 63,000.00</td></tr><tr><td style="text-align: right;"><i>Output/GST 18%</i></td><td style="text-align: right;">11,340.00</td></tr><tr><td style="text-align: right;"><i>ROUND-OFF</i></td><td style="text-align: right;">0.00</td></tr><tr><td style="text-align: right;"><i>Grand Total</i></td><td style="text-align: right;">74,340.00</td></tr></table> | | | | Taxable Value | Rs. 63,000.00 | <i>Output/GST 18%</i> | 11,340.00 | <i>ROUND-OFF</i> | 0.00 | <i>Grand Total</i> | 74,340.00 |
| Taxable Value | Rs. 63,000.00 | | | | | | | | | | | | | |
| <i>Output/GST 18%</i> | 11,340.00 | | | | | | | | | | | | | |
| <i>ROUND-OFF</i> | 0.00 | | | | | | | | | | | | | |
| <i>Grand Total</i> | 74,340.00 | | | | | | | | | | | | | |
| E & O.E Narration November 2023 Remarks : | | | <table style="width: 100%;"><tr><td style="text-align: right;">For SENTINELS SECURITY PVT LTD</td></tr><tr><td style="text-align: center;"> Authorised Signatory</td></tr></table> | | | | For SENTINELS SECURITY PVT LTD |  Authorised Signatory | | | | | | |
| For SENTINELS SECURITY PVT LTD | | | | | | | | | | | | | | |
|  Authorised Signatory | | | | | | | | | | | | | | |
| Amount In Words: Rupees Seventy Four Thousand Three Hundred Forty Only | | | | | | | | | | | | | | |

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