

**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

Bill No.: 3333  
 Date: 31/01/2021

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

Estate code n07  
 SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	<b>JCB Operator Servic charges For the Month of January-2021</b>				
	<b>JCB Operator</b>	<b>One</b>	<b>31</b>		
	Basic			11893	<b>11893.00</b>
	HRA.			6307	<b>6307.00</b>
	Conveyance Allowance			1600	<b>1600.00</b>
	Provident Fund @13.0%			1546	<b>1546.00</b>
	ESI Contribution @3.25%			644	<b>644</b>
	LWF Fund			20	<b>20</b>
	Service Charges			500	<b>500</b>
	others (TDS)			457	<b>457</b>
	<b>Total Amt</b>			<b>22967.00</b>	<b>22967.00</b>
	<b>Total Amt</b>				<b>22967.00</b>
	<b>GST@18%</b>				
	<b>GST Registration No-07AADCC9068Q1ZW</b>				
	<b>PAN CARD NO-AADCC9068Q</b>				
	<b>Company Registration no-U74920DL2010PTC199438</b>				
	<b>IGST @18%</b>				
	<b>Total IGST</b>				<b>4134.00</b>
	<b>Total Bill Amt</b>				<b>27101.00</b>
	<b>Gross Total Amt</b>				<b>27101.00</b>

**Rupees In Word- Twenty Seven Thousand One Hundred One Only**

Authrised Signature

- 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.

