

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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SENTINELS SECURITY PVT LTD

Regd Office : 40/93, Chittranjan Park

New Delhi-110019

MSME-UDYAM-DL-08-0013533

E-Mail : info@sentinels-india.com

Contact : 011-47456415, 011-47456416, 011-40536025

Website -www.sentinels-india.com

PF Code : DL/7453

ESIC Code : 20000140150001018

Service Category: Security Service

PAN : AAGCS2330A

GSTIN/UIN : 07AAGCS2330A1ZZ

CIN No : U74899DL1982PTC014162

Buyer (Bill to)

Krisumi Corporation Pvt Ltd

461-462, Udyog Vihar, Phase 3

Gurugram 122016

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

Place of Supply

Krisumi Corporation Pvt Ltd

MANDI ROAD, CHATTARPUR

(KARTIK FARM)

State Name : Delhi, Code : 07

Invoice No. : 23-24/TI/06595

Date : 29-Mar-24

GST Payable on Reverse Charge: No

Invoice Month : MAR 2024

No	No.Of /Personel	Name of Item	HSN/SAC	Job Qt/Unit	Rate/Unit	Amount
1	2	Security Guards	998529	1 Month	31,500	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.

E. & O.E.

Narration

MAR 2024 SERVICES

Taxable Value

63,000.00

Output IGST@18%

11,340.00

Grand Total

74,340.00

Amount in Words(Rs)

INR Seventy Four Thousand Three Hundred Forty Only.

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, New Delhi & PUNB0080220