Tax Invoice *(ORIGINAL FOR RECIPIENT)*

SENTINELS SECURITY PVT LTD

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 : **23-24/TI/02987**
INVOICE DATE : **01-Oct-2023**
Invoice Month : **September 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	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

E & O.E
Narration September 2023
Remarks :

Taxable Value	**Rs. 63,000.00**
Output/IGST 18%	11,340.00
ROUND-OFF	0.00
Grand Total	74,340.00

Amount In Words:
Rupees Seventy Four Thousand Three Hundred Forty 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