

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

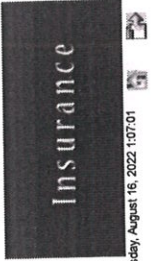
Buyer (Bill To) Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06			INVOICE NO : 22-23/TI/02257 INVOICE DATE : 03-Sep-2022 Invoice Month : August 2022 GST Payable On Reverse Charges : No			
Place of Supply Krisumi Corporation 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	62.00 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			Taxable Value Rs. 63,000.00 Output/IGST 18% 11,340.00			
E & O.E Narration August 2022			ROUND-OFF 0.00 Grand Total 74,340.00			
Remarks :						
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



Tuesday, August 16, 2022 1:07:01 PM



User Login: 20000140150001018

Monthly Contribution - Online Challan Status

Transaction Details

Transaction Completed Successfully

Transaction status: 20000140150001018

Employer's Code No: SENTINELS SECURITY PVT. LTD.

Employer's Name: JULZCONTRACTOR

Challan Period: 020221288433981

Challan Number: 12-06-2022-1543-24

Challan Created Date: 12-06-2022 15:43:33

Challan Submitted Date: 12-06-2022 15:43:33

Amount Paid: 188.00

Transaction Number: CHK1646364

Print Close

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)



Establishment Code & Name: DSNHHP0007453000 SENTINELS SECURITY P LTD
 Address: 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI
 Total Subscribers: 4854
 EPF: 4806
 EDLI: 4854
 Total Wages: 4,90,43,994
 A/C.01 (Rs.): 4,90,43,994
 A/C.02 (Rs.): 4,79,20,994
 A/C.10 (Rs.): 4,84,43,796
 A/C.21 (Rs.): 4,84,43,796
 A/C.22 (Rs.): 4,84,43,796
 TOTAL

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,45,220	0	0	0	2,45,220
2	Employer's Share Of	18,93,189	0	39,92,097	2,42,219	0	6,127,505
3	Employee's Share Of	58,85,286	0	0	0	0	5,885,286
Grand Total: One Crore Twenty-Two Lakh Fifty-Eight Thousand Eleven Rupees Only							1,22,58,011

(This is a system generated challan on 12-AUG-2022 10:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,22,58,011	1,22,58,011
F) Total amount of uploaded ECR (D + E) (Rs.) -	1,22,58,011	1,22,58,011





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकानी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/08/2022 17:24:

Payment Confirmation Receipt

TRRN No :	1052208009977
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2022 10:42:27
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	4854
Wage Month :	JUL-2022
Total Amount (Rs) :	1,22,58,011
Account-1 Amount (Rs) :	77,78,475
Account-2 Amount (Rs) :	2,45,220
Account-10 Amount (Rs) :	39,92,097
Account-21 Amount (Rs) :	2,42,219
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120822233690
Payment Date :	12-AUG-2022
Payment Confirmation Date :	12-AUG-2022
Total PMRPY Benefit :	0



GOODS AND SERVICES TAX PAYMENT RECEIPT								
CPIN: 22080700189890	Deposit Date : 20/08/2022 Deposit Time : 13:07:09 e-Scroll : NA							
Payment Particulars								
CIN: SBIN22080700189890	Name of Bank: STATE BANK OF INDIA BRN: CKU52T0669							
Details of Taxpayer								
GSTIN: 07AAGGS2330A1ZZ	E-mail Id: ixxx@xxxxxxxxxxxxxxxxxxx.com Mobile No: 98XXXXX0834							
Name: SENTINELS SECURITY PRIVATE LIMITED	Address: XXXXXXXXXXXX Delhi, 110019							
Reason: Any other payment								
Reason For Challan								
Details of Deposit (All Amount in Rs.)								
Government	Major-Head	Minor Head	Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)		1946459	-	-	-	-	1946459
	IGST(0008)		12606101	-	-	-	-	12606101
	CESS(0009)		-	-	-	-	-	-
	Sub-Total		1452560	0	0	0	0	1452560
	Delhi		1946459	-	-	-	-	1946459
	Total Amount							16499019
	Total Amount (in words)		Rupees One Crore Sixty-Four Lakhs Ninety-Nine Thousand Nineteen Only					
Mode of Payment: Internet Banking - STATE BANK OF INDIA								
Notes:								
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website								
2. Payment status will be set as 'Paid' for this transaction.								
3. This is a system generated receipt.								