

Tax Invoice
SENTINELS SECURITY PVT LTD

(ORIGINAL FOR RECIPIENT)


Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.
011-47456415, 011-47456416
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 Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06	INVOICE NO : 24-25/TI/02291 INVOICE DATE : 05-Aug-2024 Invoice Month : July 2024 GST Payable On Reverse Charges : No
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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 E & O.E Narration July 2024 Remarks :	Taxable Value Rs. 63,000.00 Output/IGST 18% 11,340.00 ROUND-OFF 0.00 Grand Total 74,340.00
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Amount In Words: Rupees Seventy Four Thousand Three Hundred Forty Only	For SENTINELS SECURITY PVT LTD  Authorized Signatory
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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