

Tax Invoice

M/s.Security On Line LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	12978/AUG/2025	2-Sep-25
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PANTRY BOY 20276	998525	46 duties	654.07	duties	30,087.00
2	HOUSEKEEPING 18627	998525	220 duties	600.87	duties	1,32,192.00
Total			266 duties			₹ 1,62,279.00

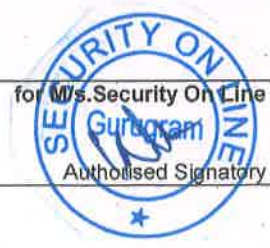
GATE IN
 NO.....1804
 DATE.....04/09/25
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Two Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value
998525	1,62,279.00
Total	1,62,279.00

Tax Amount (in words) : **NIL**
 Company's PAN : **AFSPS 5166 G**
 Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s.Security On Line
 Gurugram
 Authorised Signatory





SECURITY ON LINE

Outsourcing of Manpower, Maintenance & Security Services



To,

The Manager
Krisumi Corporation Pvt Ltd
Sector 36, A GURGRAM
Haryana

02.09.2025

Subject – Statutory Compliance for the month of Aug-2025

Kind Attention – Admin

Dear Sir,

We are submitting the Statutory Compliance for the month of Aug-2025 (Security On Line) for your reference. Details as under:-

- PF
- ECR Copy
- PF payment Receipt
- ESI
- E-phachan Card
- Pasara License
- Workmen Register
- Muster Roll
- Wage Slip
- Wage Sheet
- Damage and loss Reg
- Fine Register
- Advance Register
- Overtime Register
- Accident Register
- Work Order
- Police Verification copy
- Bill copy

Katko.
 * Police Verification still pending
 * Lalomeney register. date of
 joining and date termination not
 filled in register
 * Extra marked must be
 filled in overtime register
 for matching the wage
 sheet.
 Kindly next time submit
 the accurate compliance
 3/09/2025

Thanking You
For Security On Line



Summary - August 2025

Pantry Boy - 46 Duty

House keeping - 220 Duty

Total - 266 Duty

Verified
S/O - Rishi
Gupta