

Tax Invoice

M/s.Security On Line G-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. 12697/DEC/2024	Dated 2-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery <div style="font-size: 2em; color: blue; text-align: center;"> 40405 ----- 02/01/25 </div>	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lift Operator-Krisumi 24001	998525	28 duties	774.21	duties	21,678.00
2	PANTRY BOY 20276	998525	43 duties	654.07	duties	28,125.00
3	HOUSEKEEPING 18627	998525	212 duties	600.87	duties	1,27,385.00
Total			283 duties			₹ 1,77,188.00

GATE IN
 NO. 839
 DATE 02/01/25
 KRISUMI CORPORATION
Robert

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Seventy Seven Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value
998525	1,77,188.00
Total	1,77,188.00

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

Authorized Signatory

This is a Computer Generated Invoice



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)



Name of Establishment	SECURITY ON LINE			
Establishment Id	DSNHP0024302000	LIN	1161084559	
Wage Month	NOV-2024	Return Month	DEC-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	10-DEC-2024	Uploaded Date Time	12-DEC-2024 09:17	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF ECR NOV 2024 KRISUMI	ECR Id	115008116	
Total Members	55			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	67,587	Total EPS Contribution Remitted		46,917
Total EPF-EPS Contribution Remitted	20,670	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	0	Employee EPS Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0	0

Dec. - 2024.

H.K. + P.B. + L.O.

SECURITY ON LINE

Sl. No.	NAME	RANK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33						
01	Vinod Mechi	P.B.	P	P	-	off	P	P	P	P	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
02	Deepak Barman	P.B.	off	P	P	P	P	off	P	P	P	P	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
03	Rajesh Kumar	L.O.	off	P	P	P	P	off	P	P	P	P	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
04	Jahangir Ali	H.K.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
05	Subhash Ravidas	H.K.	P	P	off	P	P	P	P	P	off	P	P	P	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
06	Sarvan Ravidas	H.K.	P	P	P	off	P	P	P	P	P	off	P	P	P	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
07	Rajee Pal.	H.K.	P	off	P	P	P	P	P	P	P	off	P	P	P	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
08	Chintu Ravidas.	H.K.	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
09	Vinit	H.K.	P	off	P	P	P	-	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
10	Akash.	H.K.	P	P	P	P	P	off	P	P	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	Vijay.	H.K.	P	-	P	-	-	P	off	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

19 duty 08 hours
 23 duty 0 hours
 28 Duty
 16 Duty
 30 Duty 20 hours
 31 Duty 18 hours
 31 Duty 18 hours
 25 Duty 04 hours
 26 Duty 24 hours
 20 Duty