

BILL

Care Security PvtLtd

249A, B.M.K Giri Nagar, Kalkaji, New Delhi-110019
 Ph. No.: 011-26470605, M. No. 9818003930, 9818033030
 GST Registration No-07AADCC9068Q1ZW

M/s	KRISUMI CORPORATION PRIVATE LIMITED Plot No-461,462	Bill No.:	3380
		Date:	31/07/2021
	Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Estate code no	07
		SAC. NO.	998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of July-2021				
	Security Guard	One	31	10,182.00	10,182.00
	EPF (Employer's Contribution) @13.0%			1324.00	1,324.00
	ESI (Employer's Contribution) @ 3.25%			331.00	331.00
	Reliving Charges			1958.00	1,958.00
	For Additional 3.5 hours ot			5140.00	5,140.00
	TDS			389.00	389.00
	Total Amt			19324.00	19324.00
	Service Charges			500.00	500.00
	Total Bill Amt			19824.00	19824.00
	Total Amt				0.00
	total Bill Amt				19824.00
	GST@18%				
	GST Registration No- 07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				3568.00
	Total IGST				
	Total Bill Amt				23392.00
	Gross Total Amt				23392.00

Rupees In Word- Twenty Three Thousand Three Hundred Ninety Two Only

Authrised Signature

- 1 Payment against this bill should be made by Cash/Draft/Cheque within 7 days in the name of Care security Pvt. Ltd. Payable at Delhi.
- 2 Interest will be charged @ 2% per month if payment made after due date.
- 3 All disputes subjects to Delhi Juridsction only.
- 4 Any discrepencies, doubt or complaints of any elements of this invoice issued should be sent within 5 days, in writing. Failing which this invoice shall be deemed accepted.

