



SWIFT SECURITAS PVT. LTD.

(SECURITY CONSULTANTS & PRIVATE DETECTIVES)

FIRST FLOOR, SCO-102, HUDA MARKET, SECTOR-31,

GURGAON, HARYANA 122003

EMAIL: -GURGAONEAST.BRANCH@SWIFTSECURITAS.IN,

REGD. OFFICE 57, RAJDHANI ENCLAVE, PITAMPURA, NEW DELHI

TAX INVOICE

IRN : 56ef4fab1a4a894399c16e86adf543472b89b67fd7ea964053dd38bb5bdd2b5b

DETAILS OF SERVICE PROVIDER		Month/Period : February 2022
GST No : 06AAGCS2294F1ZC	PAN : AAGCS2294F	Invoice No. : HR/16621
Legal Name : SWIFT SECURITAS PVT LTD.	Address : FIRST FLOOR, SCO-102, HUDA MARKET, GURGAON, HARYANA 122003 EMAIL:-GURGAONEAST.BRANCH@SWIFTSECURITAS.	Invoice Date : 01/03/2022
		Site at : SEC 36A GURGAON
		StateCode,Name: 06-HARYANA
		Vendor code :
		Reference/PO :

Details of Recipient (Billed to) KRISUMI CORPORATION PVT LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SEC 53 GURGAON HARYANA 122001 Pin : 122001 GSTIN : 06AAECV0565A1ZR PAN : SEC 36A GURGAON STATE CODE,NAME : 06-HARYANA	Details of Consignee (Shipped to) Pin : GSTIN : PAN :
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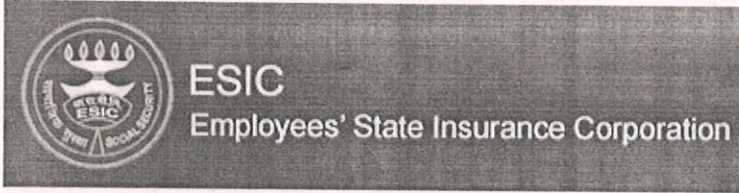
Type of Supply : B2B Transaction Type : REG - Regular Bill type : INV - INVOICE

Sr No.	Description of Services/Product	HSN/ SAC	Duties	NOP/ Qty	Rate	Unit	Taxable Value	SGST/UTGST		CGST	
								Rate	Amount	Rate	Amount
1							0.00	0.0%	0.00	0.0%	0.00
2	SECURITY SUPERVISOR	998525	32.00	1.00	30820.00		35222.86	9.0%	3170.06	9.0%	3170.06
3	SECURITY GUARD	998525	364.00	13.00	23868.00		310284.00	9.0%	27925.56	9.0%	27925.56
4	HOUSEKEEPING	998533	56.00	2.00	16415.00		32830.00	9.0%	2954.70	9.0%	2954.70
5	PANTRY BOY	998533	28.00	1.00	17853.00		17853.00	9.0%	1606.77	9.0%	1606.77

Bank Details Bank : Ac No : IFSC : Amount in words	Taxable Value SGST/UTGST CGST ADDL TAX Total GST Amount Round off INVOICE VALUE	396189.86 35657.09 35657.09 0.00 71314.18 0.00 467504.04
RUPEES FOUR LAC SIXTY SEVEN THOUSAND FIVE HUNDRED FOUR AND PAISE FOUR		

For Enquires - Call
Interest @ Rs.21% p a. will be charged on bills paid after due date.
All disputes subject to Delhi jurisdiction only

E.&O.E Prepared by.	Checked By	FOR SWIFT SECURITAS PVT. LTD.
	Signature	
ENCLOSURES :		Authorised Signatory Authorised Signatory



User Login: 69220394330011001

Wednesday, February 16, 2022
4:29:56 PM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

69220394330011001

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No.:	69220394330011001
Employer's Name:	SWIFT SECURITAS PVT LTD
Challan Period:	Jan-2022
Challan Number :	06922106068532
Challan Created Date	15-02-2022 12:07:09
Challan Submitted Date	15-02-2022 15:24:09
Amount Paid:	677348.00
Transaction Number:	CPABKMGHAB

Print

Close

For Swift Securitas Pvt Ltd

Authorised Signatory



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1012202021938
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 16:57:43
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11142
Wage Month :	JAN-22
Total Amount (Rs) :	2,49,12,766
Account-1 Amount (Rs) :	1,59,15,962
Account-2 Amount (Rs) :	4,98,364
Account-10 Amount (Rs) :	80,04,874
Account-21 Amount (Rs) :	4,93,566
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240150222009470
Presentation Date :	15-FEB-2022 12:48:31
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

For Swift Securitas Pvt Ltd

Authorised Signatory





MUSTER ROLL

For the month of 01/08/2021

TO 5:30 PM

01/08/2021

Name & Address of Principal Employer
Name & Address of Establishment/Location in
which contract is carried on

KRISUMI CORPORATION PVT LTD.
SEC 36A GERGAON

Code 5164.00
Zone CGNS/HARYANA

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Code	Name / Father's Name	Designation	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	PRIOT	WO	TOT	SI

ATTENDANCE SUMMARY

Rank	S/sup	S/G	A/G	S/W Full	SW (PT)	Peon	Pantry Boy	Computer Operator	Recept-onist	Lady Guard
No of Head	01	13			02		01			
Normal Duty	28	28			28		28			
Extra Duty	04	-								
Total Duty	32	364 = 396			56		28	84 = 480		T.D.#.

Prepared By

Checked By

Sign S/S Supervisor/ Incharge

Sign of Clerk Rep

There is a attendance extra mentioned in this sheet for Police hierarchy only.