


**Tax Invoice**  
**SENTINELS SECURITY PVT LTD**

(ORIGINAL FOR RECIPIENT)

Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.  
011-47456415, 011-47456416, 011-40536025,  
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

<b>Buyer (Bill To)</b> Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 <b>Unit ID : U3684</b> Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06				<b>INVOICE NO : 23-24/TI/06178</b> <b>INVOICE DATE : 04-Mar-2024</b> <b>Invoice Month : February 2024</b> <b>GST Payable On Reverse Charges : No</b>		
S.No	No. of/Personel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	58.00 Duties	31500.00	Rs. 63,000.00
<b>Terms &amp; Conditions</b> 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 February 2024 Remarks :				<b>Taxable Value Rs. 63,000.00</b> <b>Output/IGST 18% 11,340.00</b>  <b>ROUND-OFF 0.00</b> <b>Grand Total 74,340.00</b>		
<b>Amount In Words:</b> Rupees Seventy Four Thousand Three Hundred Forty Only				<b>For SENTINELS SECURITY PVT LTD</b>  <b>Authorised Signatory</b>		

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