

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SENTINELS SECURITY PVT LTD

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

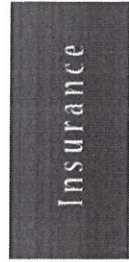
Buyer (Bill To) Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06				INVOICE NO : 22-23/TI/01693 INVOICE DATE : 02-Aug-2022 Invoice Month : July 2022 GST Payable On Reverse Charges : No		
Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06						
S.No	No. of/Personel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	62.00 Duties	31500.00	Rs. 63,000.00
Terms & Conditions Interest will be charged @18% p.a if the bill is not paid within 30 days from the date of invoice				Taxable Value Rs. 63,000.00 Output/IGST 18% 11,340.00		
E & O.E Narration July 2022 Remarks :				ROUND-OFF 0.00 Grand Total 74,340.00		
Amount In Words: Rupees Seventy Four Thousand Three Hundred Forty Only				For SENTINELS SECURITY PVT LTD Authorised Signatory		

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



User Login: 20000140150001018

Saturday, July 16, 2022 12:31:40 PM

DELHI

Monthly Contribution -> verify Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000140150001018	
Employer's Name:	SENTINELS SECURITY PVT. LTD	
Challan Number:	0202212553458	
Challan Created Date:	14-07-2022 14:05:18	
Challan Submitted Date:	14-07-2022 14:35:51	
Amount Paid:	745556.00	
Transaction Number:	CHJ0172961	

Print Close



कर्मचारी भविष्य निर्धि संगठन
 Employees' Provident Fund Organization
 भविष्य निर्धि भवन, १४, भीकाजी कर्मा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/07/2022 15:07:

Payment Confirmation Receipt

TRRN No :	1052207010072
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2022 10:23:59
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	4686
Wage Month :	JUN-2022
Total Amount (Rs) :	1,15,57,231
Account-1 Amount (Rs) :	73,34,863
Account-2 Amount (Rs) :	2,31,207
Account-10 Amount (Rs) :	37,62,731
Account-21 Amount (Rs) :	2,28,430
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140722518295
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-2022
Total PMIRPY Benefit :	0



GOODS AND SERVICES TAX PAYMENT RECEIPT		
CPIN: 220700248725	Deposit Date: 20/07/2022 Deposit Time: 17:19:53 e-Scroll: NA	
Payment Particulars		
CIN: SBIN220700248725	Name of Bank: STATE BANK OF INDIA BRN: CKU2649301	
Details of Taxpayer		
GSTIN: 07AAGCS230A1ZZ	E-mail Id: iXXX@XXXXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX0834	
Name: SENTINELS SECURITY PRIVATE LIMITED	Address: XXXXXXXXXXXXX Delhi,110019	
Reason: Any other payment		
Details of Deposit (All Amount in Rs.)		
Government	Major Head	Minor Head
Government of India	CGST(0005)	Tax
	IGST(0008)	1976987
	CESS(0009)	11707893
	Sub-Total	13684880
Delhi	SGST(0006)	1976987
	Total Amount	15661867
Rupees One Crore Fifty-Six Lakhs Sixty-One Thousand Eight hundred Sixty-Seven Only		
Mode of Payment: Internet Banking - STATE BANK OF INDIA		
Notes:		
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website		
2. Payment status will be set as 'Paid' for this transaction.		
3. This is a system generated receipt.		

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 WITH EMPLOYEES' PROVIDENT FUND ORGANISATION



Establishment Code & Name: DSNHP0007453000 SENTINELS SECURITY P LTD Address: 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI
 Total Subscribers: 4686 EPS 4640 EPLI 4686
 Total Wages: 4,62,41,429 4,51,68,179 4,56,85,917
 Dues for the wage month of June 2022

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,31,207	0	0	0	231,207
2	Employee's Share Of	17,86,066	0	37,62,731	2,28,430	0	5,77,227
3	Employee's Share Of	55,48,797	0	0	0	0	5,54,879
Grand Total: One Crore Fifteen Lakh Fifty-Seven Thousand Two Hundred Thirty-One							1,15,57,231

(This is a system generated challan on 13-JUL-2022 10:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.
 Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A/C no 1 (Employer share) (Rs.) -	0
B/A/C no 10 (Pension fund) (Rs.) -	0
C/A/C no 1 (Employee share) (Rs.) -	0
D) Total (A + B + C) (Rs.) -	0
E) Total remittance by Employer (Rs.) -	0
F) Total amount of uploaded ECR (D + E)	1,15,57,231

