

BILL

Care Security PVT.LTD.

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

Bill No.: 3310
Date: 30/09/2020

M/s KRISUMI CORPORATION PRIVATE LIMITED

Estate code 07

Plot No-461,462
Udhog Vihar Gurgaon Haryana
Gst No- 06AAECV0565A1ZR

SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	JCB Operator Servic charges For the Month of September-2020				
	JCB Operator	One	30		
	Basic			11500	11500.00
	HRA.			6700	6700.00
	Conveyance Allowance			1600	1600.00
	Provident Fund @13.0%			1495	1495.00
	ESI Contribution @3.25%			644	644
	LWF Fund			20	20
	Service Charges			500	500
	others (TDS)			457	457
	Total Amt			22916.00	22916.00
	Total Amt				22916.00
	GST@18%				
	GST Registration No-				
	07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no-				
	U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				4125.00
	Total Bill Amt				27041.00
	Gross Total Amt				27041.00

Rupees In Word- Twenty Seven Thousand Forty One Only

- 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 discrepancies, 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.

Authrised Signature

