

Tax Invoice

M/s.Security On Line LG-1,Laxman Plaza,D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	12837/APRIL/2025	3-May-25
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PANTRY BOY 20276	998525	50 duties	675.88	duties	33,794.00
2	HOUSEKEEPING 18627	998525	239 duties	620.90	duties	1,48,395.00
Total			289 duties			₹ 1,82,189.00

GATE IN
 NO. 306
 DATE 06/05/25
 KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Two Thousand One Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value
998525	1,82,189.00
Total	1,82,189.00

Tax Amount (in words) : **NIL**
 Company's PAN : **AFSPS 5166 G**

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s.Security On Line

Authorised Signatory



Summary April - 2025

Pantry Boy Duty - 50 Duty
House keeping Duty - 239½ Duty

Total - 289½ Duty

Verified:
Shelby King



ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITY ON LINE	
Challan Period:	Mar-2025	
Challan Number :	02025458512560	
Challan Created Date	15-04-2025 13:00:11	
Challan Submitted Date	15-04-2025 13:00:14	
Amount Paid:	88065	
Transaction Number:	5482013640	
Print		Close

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

TRRN 1052504007046
ECR Id 120491701
LIN : 1161084559

Dues for the wage month of March 2025

Establishment Code & Name DSNHP0024302000 SECURITY ON LINE
Address : G I VASANT PLAZA, D-211,, MUNIRKA, NEW DELHI, SOUTH, DELHI

Total Subscribers : EPF 62 EPS 62 EDLI 62
Total Wages : 5,86,467 5,86,467 5,86,467

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	2,932	0	0	0	2,932
2	Employer's Share Of	21,527	0	48,858	2,932	0	73,317
3	Employee's Share Of	70,385	0	0	0	0	70,385
Grand Total : One Lakh Forty-Six Thousand Six Hundred Thirty-Four Rupees Only							1,46,634

(This is a system generated challan on 10-APR-2025 09:58, 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.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share), (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,46,634	
F) Total amount of uploaded ECR (D + E) (1,46,634	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SECURITY ON LINE	LIN	1161084559
Establishment Id	DSNHP002430200C	Return Month	APR-2025
Wage Month	MAR-2025	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	10-APR-2025 09:57
Salary Disbursement Date	10-APR-2025	TRRN Number	
Exemption Status	Unexempted	ECR Id	120491701
Remarks	PF ECR MAR 2025 KRISUMI		
Total Members	62		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	70,385	Total EPS Contribution Remitted	48,858
Total EPF-EPS Contribution Remitted	21,527	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	Employer EPS Share
ABRY benefit remarks		0	0