

**BILL****Care Security Pvt Ltd**

249A ,B.M.K Giri Nagar,Kalkaji, New Delhi-110019  
 Ph. No.: 011-26470605, M. No. 9818003930, 9818033030  
 GST Registration No-07AADCC9068Q1ZW

**M/s KRISUMI CORPORATION PRIVATE LIMITED**
**Bill No.: 3362**  
**Date: 31/05/2021**
**Plot No-461,462**  
**Udhog Vihar Gurgaon Haryana**  
**Gst No- 06AAECV0565A1ZR**
**Estate code n07**  
**SAC. NO. 998522**

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	<b>JCB Operator Servc charges For the Month of May-2021</b>				
	<b>JCB Operator</b>	<b>One</b>	<b>31</b>		
	Basic			12071	<b>12071.00</b>
	HRA.			6700	<b>6700.00</b>
	Conveyance Allowance			1600	<b>1600.00</b>
	Provident Fund @13%			1569	<b>1569.00</b>
	ESI Contribution @3.25%			662	<b>662.00</b>
	LWF Fund			20	<b>20.00</b>
	Service Charges			500	<b>500.00</b>
	others (TDS)			457	<b>457.00</b>
	<b>Total Amt</b>			<b>23579.00</b>	<b>23579.00</b>
	<b>Total Amt</b>				<b>23579.00</b>
	<b>GST@18%</b>				
	<b>GST Registration No-07AADCC9068Q1ZW</b>				
	<b>PAN CARD NO-AADCC9068Q</b>				
	<b>Company Registration no-U74920DL2010PTC199438</b>				
	<b>IGST @18%</b>				
	<b>Total IGST</b>				<b>4244.00</b>
	<b>Total Bill Amt</b>				<b>27823.00</b>
	<b>Gross Total Amt</b>				<b>27823.00</b>

**Rupees In Word- Twenty Seven Thousand Eight Hundred Twenty Three Only****Authrised Signature**

- 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 Jurisdiction 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.

