

**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

<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	INVOICE NO : 22-23/TI/06557 INVOICE DATE : 31-Mar-2023 Invoice Month : March 2023 GST Payable On Reverse Charges : No
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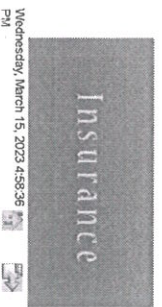
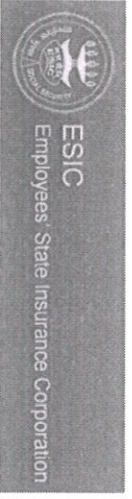
S.No	No. of/Personel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	62.00 Duties	31500.00	Rs. 63,000.00

<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 March 2023 Remarks :	<b>Taxable Value</b> Rs. 63,000.00 <b>Output/IGST 18%</b> 11,340.00  <b>ROUND-OFF</b> 0.00 <b>Grand Total</b> 74,340.00
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**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: 200014015001018

Wednesday, March 15, 2023 4:58:35 PM

Monthly Contribution - On: Employee

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	230014015001018
Employer's Name:	SENTINELS SECURITY PVT LTD.
Challan Period:	FEB-2023
Challan Number:	02023110122987
Challan Created Date:	15-03-2023 13:32:36
Challan Submitted Date:	15-03-2023 13:57:46
Amount Paid:	870618.00
Transaction Number:	CR#AC216453

\* Required Fields

Print

Close



सर्वकारी श्रमिक निधि संरक्षण  
Employees' Provident Fund Organization  
श्रमिक निधि भवन, १४, शीकाजी काजी चौक, नई दिल्ली - ११००६६  
Bhawan:ya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

## Payment Confirmation Receipt

Generated On 15/03/2023 14:58:

TRRN No :	1052303011505
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2023 09:58:09
Establishment ID :	DSNHPP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5378
Wage Month :	FEB-2023
Total Amount (Rs) :	1,35,76,844
Account-1 Amount (Rs) :	86,04,227
Account-2 Amount (Rs) :	2,71,587
Account-10 Amount (Rs) :	44,32,309
Account-21 Amount (Rs) :	2,68,721
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150323685703
Payment Date :	15-MAR-2023
Payment Confirmation Date :	15-MAR-2023
Total PMRPY Benefit :	0



