

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.: 3303
Date: 31/08/2020

KRISUMI CORPORATION PRIVATE LIMITED

Estate code 07

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

SAC. NO. 998522

PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
JCB Operator Servic charges For the Month of August-2020				
JCB Operator	One	31		
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

Authrised Signature



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.

Interest will be charged @ 2% per month if payment made after due date.

All disputes subjects to Delhi Jurisdiction only.

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.